बिड संख्या/Bid Number: GEM/2026/B/8160129
दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम/Office Name	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mdl-nodal-gem@mazdock.com Buyer Email id: buyer60.mdsl.mh@gembuyer.in
कुल मात्रा/Total Quantity	6
वस्तु श्रेणी /Item Category	AP hoisting/ lowering control solenoid valve
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	AP hoisting/ lowering control solenoid valve
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Directional Control Valve
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Directional Control Valve
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **20** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DIPPT
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DIPPT
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	P-45021/2/2017-PP(BE-II)-Part-4Vol-II
सीए अनुमोदन संख्या/CA Approval Number	49802
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	14-10-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	LOCAL CONTENT DECLARATION IS EXEMPTED AS PER PPI ORDER 2017 NO. P45021/2/2017-PP(B.E-II)-Part(4) vol.II DT.19.07.2024

Competent Authority Approval for not opting Make In India Preference : View Document

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service

provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

AP Hoisting/ Lowering Control Solenoid Valve (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********Mumbai	6	112

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

4. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including

specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, 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. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Mazagon Dock Shipbuilders Limited
PROJECT COMMERCIAL
OPEN TENDER
BUYER SPECIFIC ADDITIONAL TERMS & CONDITIONS
GeM Bid No. GEM/2026/B/8160129

MAZAGON DOCK SHIPBUILDERS LTD. (MDL), Mumbai India, a premier Warship building, Ship repair, Submarine Construction & Refits and Heavy Engineering Company owned by Government of India under Ministry of Defence, is contracted for construction of six in number SCORPENE SUBMARINES (P75-Project) for INDIAN NAVY in collaboration with M/s. NAVAL GROUP, FRANCE.

MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer) INVITES COMPETITIVE BID through GeM Portal for the following services from **Indian Firms.**

This is an OPEN Tender enquiry/GeM Bid for Indian Bidders through GeM Portal.

BIDDER TO READ BID REJECTION CRITERIA CAREFULLY BEFORE SUBMITTING BID

SUBJECT: - Procurement of one type of spare (Solenoid valve) from Rexroth authorised vendors for SM6- Project 75

A)	TENDER ENQUIRY FORM CLAUSES
1.	**Description:** Procurement of one type of spare (Solenoid valve) from Rexroth authorised vendors for SM6- Project 75. (i) Spares (Solenoid valve) with quantities as listed in supply at **Enclosure-01.** (ii) Additional Information as per **Enclosure-02**
2.	**Submission of offer: -** Offer must be forwarded through GeM Portal and scanned copies of the below mentioned documents to be attached: i) Bidder's Statement on their Company Letterhead indicating GeM Bid No, GeM Bid Date, confirming compliance and acceptance on the Scope of supply and other Terms and Conditions as included in this GeM Bid enquiry, duly signed, stamped and dated by bidder's authorized person(s). TEF **(Enclosure-5)**, DEVIATION SHEET **(Enclosure-6)** duly filled as ACC or DEV to be submitted. ii) Bidder to submit signed scanned copy of this complete document with Scope of supply **(Enclosure-1 & 2)** as acceptance. iii) Blank rate sheet clearly indicating applicable GST against each line item. iv) Prequalification & past experience documents. v) Firm to submit authorization certificate from M/s Rexroth. vi) Requirement Matrix at **Enclosure-04** duly filled and signed by the bidder confirming applicability of following requirements indicating "Yes" or "No" corresponding to each item. a) Calibration requirements b) Special provision for handling requirements c) Storage & preservation / de-preservation requirements d) Requirements of test & trials before use e) Shelf life requirements f) Submission of Technical data sheets by Supplier g) Hazardous item h) Shock sensor requirement as per SEFC-17-50-07 i) Tilt sensor requirements as per SEFC-17-50-07 vii) Duly filled **Enclosure-07** indicating shelf life detail corresponding to each item. viii) Duly filled **Enclosure-08** indicating initial validity, periodicity of calibration. ix) Duly filled ILMS format as per **Enclosure-11.** x) Extract of official secret Act 1923 **(Enclosure-12)** duly signed, stamped with company seal and

	submitted along with the offer as a token of acceptance of the terms & conditions by the bidders xi) Compliance Certificate w.r.t Land Border Clause as per **Enclosure-13.** (Order (Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 201. Note: - Any Techno-commercial query related to subject GeM bid shall be forwarded to following emails: **aritrarouth@mazdock.com , vhgohel@mazdock.com**
3.	**Validity Period:** Bids / Offers shall have a validity period of 180 Days from the GeM Bid closing date. A bid valid for a shorter period will be liable for rejection.
4.	**Electronic Reverse Auction:** This GEM bid will be taken to reverse auction post technical evaluation on H1 elimination basis as per GEM terms & conditions.
5.	**Earnest Money Deposit (EMD):** Not applicable
6.	**Pre-Qualification Documents & Criteria: -** **(a) Technical PQC:** Supplier must be authorized by the OEM REXROTH.
7.	**Bid Rejection Criteria :** Following criteria for rejection of the bids: **(A) Categorical Rejection:** The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post bid opening: (i) Bids received after tender closing date and time. (ii) Bids received other than GeM Portal (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL. **(B) Liable for Rejection Criteria** (i) Non-compliance/non-acceptance to any of the terms and conditions of the tender, shall render the bid liable for rejection. Equal time and opportunity for submission of deficient techno commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected. (ii) Deviation sought to any tender terms & conditions such as Delivery period, Guarantee / Warrantee period, Payment terms, etc. which has direct or indirect financial implication is not acceptable as there is no loading criteria applicable for present tender and such offers are liable for rejection.
8.	**Delivery/completion Period / Contract Period /Completion Schedule:** a) Item to be delivered within 16 weeks from date of award of Purchase Order on door delivery basis. The Supplier/Vendor shall arrange dispatch of good by appropriate transport mode as per the order and consign the same to: **Consignee Address:** MAZAGON DOCK SHIPBUILDERS LIMITED, Dock Yard Road, Mumbai –India 400 010. **Delivery Address :** Material Superintendent [CWH (MB)] Material Organization, Chirag Nagar, L B S Marg, Ghatkopar (West), Mumbai 400 086 Phone: 022-25043401/02 Fax 022-25134803 Contact Person: CWH (MB)

	In case of door delivery orders, the supplier shall categorically direct the transporter to deliver the ordered items without insisting for consignee copy of the Lorry Receipt. c) Bidder is requested to quote acceptance of the delivery period in the offer. Delayed deliveries beyond stipulated delivery period shall attract LD as per tender terms.
9.	**Pricing:** a) The quoted prices shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Bidder shall quote the prices in GeM Bid. b) Bidders to note that GeM Prices must be inclusive of all Taxes and duties. Sellers are advised to quote prices inclusive of all taxes & duties. c) Bidder shall submit blank rate sheet **(Enclosure-3)** clearly indicating GST % along with techno-commercial offer.
10.	**Terms of Payment :** Advance payments are not allowed. 100% payment of each line item will be made against 100%(complete) delivery of that line item and as reduced by any deductibles and/or the amount leviable towards liquidated damages, if any and after including statutory taxes, duties and levies as applicable may be payable through RTGS/NEFT within 15 to 20 days for actual quantities of work executed and on submission of following documents. i. One original and two copies of signed Invoice ii. Delivery challan(s) and Copy of Joint receipt inspection report (JRI) duly acknowledged by MO, Ghatkopar for delivery of the items at **Enclosure -1**. iii. Goods Receipt Note (GRN) copy (SAP copy) (applicable for materials) iv. Submission of Certificate of Conformity (COC) for final dispatch of items as per **Enclosure-9**. v. Warranty Certificate as per format at **Enclosure-10.** Note: vi. No advance payment is allowed. vii. GRN is MDL internal document. Vendor has to submit all other documents to Purchase Officer (PO issuing authority).
11.	**Inspection/acceptance criteria:** (i) Receipt inspection will be carried out by MDL QA-EY and SOT(MBI). Acceptance criteria for Scope of Supply (**Enclosure**-1&2) : a. COC certificate for the item. b. Warrantee certificate for a period of 18 months. **(iii) Rejection of Material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.
12.	**Guarantee/ Warranty:** The bidder shall warrant minimum 18 months from date of delivery and the items supplied under the order shall be free from Design, manufacturing, performance deficiencies for a period and other details as mentioned in Para 5 of **Enclosure-02 and provide the warranty certificate according to format at Enclosure-10**
13.	**In Service Life / Shelf Life, if applicable:** Bidder shall supply the item to MDL from the latest production having minimum 80% residual shelf Life on the date of delivery at MO, Ghatkopar. The Service Life/Shelf Life of the material shall be stipulated in the offer. In case of shelf Life, the period and the relevant storage conditions should be clearly specified. Bidder shall fill the format for certificate of Service Life / shelf Life at **Enclosure-7** and submit in their offer and with delivery of item.

14.	**Breach of Obligation clause with respect to Bid submitted:** In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification, a) Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity. b) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by the purchaser during the period of bid validity.
15.	**Liquidated Damages:** Time is an essence of the contract. Therefore, the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery/completion schedule mentioned in PO. In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier / Contractor shall pay liquidated damages, a sum representing 0.5 % (Half percent) per week or part thereof, subject to maximum of 10% of the delivered price of delayed goods.
16.	**Declaration for local content:** Bidder to submit Declaration of Local content as per format at **Enclosure-14** with the submission of offer. Bidder to submit Actual local content certificate at the time of delivery as per format at **Enclosure-14A.**
17.	MDL reserves the right to consider placement of order in full / part against the tendered quantity or reject any or all tenders without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder(s).
18.	**Claims by Firms:** No claims by the firms will be entertained after 03 years from date of execution/completion of order.
19.	**Public Grievance Cell:** A Public Grievance Cell headed by ED(Tech), Mr R.R.Kumar has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3rd floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 23723426 Extn. 3512
20.	In case of any technical clarifications, bidder is requested to contact Mr. Arita Routh, Email Id: **aritrarouth@mazdock.com**, Ph No- 02223763373 before the closing date of the tender. We look forward to receive your most competitive and reasonable offer against this tender.
	Yours faithfully, For MAZAGON DOCK SHIPBUILDERS LIMITED Vimal Gohel, Deputy Manager (Project Commercial) (Purchase Executive)

Enclosures

Enclosure-1 : Scope of Supply
Enclosure-2 : Additional Information
Enclosure-3 : Rate Sheet format
Enclosure-4 : Format for Requirement Matrix
Enclosure-5 : TEF Acceptance format
Enclosure-6 : Deviation format
Enclosure-7 : Format indicating shelf life detail corresponding to shelf life items
Enclosure-8 : Format indicating initial validity, periodicity of calibration.
Enclosure-9 : Form of certificate of conformity (COC)
Enclosure-10 : Format for certificate of warranty
Enclosure-11 : ILMS format
Enclosure-12 : Extract of Official Secret Act 1923
Enclosure-13 : Format for Compliance certificate w.r.t land border clause
Enclosure-14 : Format for Declaration of Local content
Enclosure-14A : Format for Actual Local content certificate

Enclosure-1

GEM BID NO: **GEM/2026/B/8160129**

SUBJECT: - Procurement of one type of spare (Solenoid valve) from Rexroth authorised vendors

SCOPE OF SUPPLY:

Sr. No.	Description	Qty	Delivery Period
100	AP hoisting/ lowering control solenoid valve RN:09DH000C0061 COPIC:R2460145 Part No. 4WRE10W1-50-2X=G24K4/V-660 Rexroth code- R901247877	06 Nos	16 weeks

Enclosure-2

ADDITIONAL INFORMATION FOR B&D SPARES

1. Scope of supply & quantity: As per PR. (These items are for 3 submarines [SM4-SM6] and 5 years).

2. Documentation: Following documents are to be provided in 02 hard copies & 02 soft copy:

(a) List of B & D spares in ILMS format as per enclosed format.

(i) Part numbers to be mentioned in the updated ILMS format must be exactly the same as indicated in OEM supplied technical manual

(ii) In case of change in part number firm must include additional column indicating the old part number as well as the revised part number.

(iii) In case the item has been delivered earlier (as part of B&D Spares for SM-1 to SM-3), the part numbers as provided in previous ILMS format should be provided.

(iv) Part number in packing list (during delivery of items) should match the part number provided by OEM in ILMS format.

(v) Updated ILMS format must be submitted along with offer.

(b) Firm must provide dimension details and applicable norms/standards for all B&D spares.

(c) In case of obsolescence of ordered B&D spares (due to design changes implemented during construction of P-75 submarines), the OEM/ supplier shall provide the updated B&D Spares and inform the same.

(d) Certificate of Supplier-QC i.e. (Certificate of conformity) & calibration certificate if applicable to be provided with delivery

(e) Special provisions of storage /handling. To be provided with delivery.

(f) Periodic preservation procedure and de-preservation procedure to be provided along with details of shelf life. To be provided with delivery.

(g) For all shelf life applicable items, firms must submit shelf life data along with the offer. Further, firms must ensure 80% residual shelf life availability to MDL at the time of delivery.

(h) Weight and volume information. To be provided with delivery.

(i) Details of test and trials to be carried out prior using the spares if required. To be provided with delivery.

(j) Technical data sheet. To be provided with delivery.

(k) Digital photographs of each spare in digital media in jpeg format in a CDROM in not less than 800x600 resolution. To be provided with delivery.

(l) Details of software/ firmware version used in spare (wherever applicable, and also it should be same as latest version used on p75 platform. If not same to be updated by supplier whenever need arises).

Supplier to clearly indicate non applicability of any of the documents listed above.

3. Quality assurance, Standard of Design and workmanship:

The design, workmanship, quality and finish of the equipment shall conform to the latest standards / specifications applicable to Naval Ship / Submarine List of applicable standard / specifications should be indicated by SELLER in offer.

- Pre-despatch inspection-
  - (i) Imported spares-
    - (a) B & D spares- Supplier CoC
  - ~~(ii) Indigenous spares - The respective CQAE-IN rep~~

- Receipt inspection-

(i) Inspection will be carried out by the Builder along with IN reps. A visual inspection would only be undertaken without resorting to opening sealed/hermetic packing.

4. Delivery Address- Material Organisation (Mbi) Ghatkhopar

5. Warranty-Minimum 18 months from CIF/CIP for Imported spares and 18 months from door delivery for Indian vendor.

(a) The equipment / system supplied shall be warranted to be free from design, manufacturing or performance deficiencies for a period of minimum 18 months from FOB / FCA delivery whichever is earlier.

(b) The items/material are to be guaranteed for a period of minimum 18 months from the date of supply of ordered materials in case of indigenous vendor and/or the items supplied shall have warranty for a period of minimum 18 months from the FOB delivery date of each item in case of foreign vendor.

(c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the SELLER shall either replace or rectify the same free of charge, maximum within 45 days of notification of such defect received by the SELLER, provided that the goods are used and maintained as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration. Record of the down time would be maintained by user in log book. Spares required for warranty repairs shall be provided free of cost by SELLER.

(d) The SELLER also undertakes to diagnose, test, adjust, calibrate and repair / replace the goods / equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed upon. SELLER hereby warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the SELLER and he will ensure that the downtime is within 10% of the warranty period at any one time and not exceeding a cumulative period of 10% of the warranty period.

(e) In case the repairs of an item under warranty are to be carried out at the SELLER's premises, the item to be repaired shall be sent to the SELLER's premises, appropriately packed, at the cost of the SELLER. The mode of freight shall be decided by the SELLER. Repaired parts shall be entitled to the residual warranty period as the original part or six months whichever is later. Replaced part shall enjoy the same provision of warranty as the original one.

6. Packaging and Marking:

(a) **Packaging**: Should be strongly and securely packaged for sea transportation in a minimum cubic space, in such a manner as to prevent damage and pilferage in transit from point of shipment to final destination. Metal & moving parts where necessary, shall be well protected with preservatives to prevent

rusting during transit and shelf life period. The main equipment, accessories and spares should all be separately packed. The SELLER shall insert in each container a fully itemized packing list to show container number, contents, quantity, gross and net weights and cubic measurements. Deliverable items and each type of spares shall be packed and identified separately. The packing shall be suitable for storage of items for 5 years conforming to MIL 2073 standard. If represervation is required in this period, same is to be intimated in the offer by supplier.

(b) **Marking**: The marking on the containers, corresponding packing lists, etc., shall be clearly made to indicate the type of equipment packed inside the containers with stamped instructions that the container shall be stored in covered spaces and not exposed to the weather. Packages containing delicate and fragile material shall be marked in red block letter “FRAGILE”, “DO NOT DROP”. Marking & storage should be conformed to STANAG 4281.

(c) All packaging & markings shall generally conform to INCOTERMS, for CIF/CIP delivery, as applicable.

Enclosure-3

Sub: **GEM/2026/B/8160129**- Procurement of one type of spare (Solenoid valve) from Rexroth authorised vendors

Sr. No	Description of Supply/Jobs	QTY (In No)	UOM	Unit rate excluding GST (in Rs.)	Total Value excluding GST (in Rs.)	Unit rate including GST (in Rs.)	Total Value including GST (in Rs.)
10	AP hoisting/ lowering control solenoid valve RN:09DH000C0061 COPIC:R2460145 Part No. 4WRE10W1-50-2X=G24K4/V-660 Rexroth code- R901247877	06	NOS				
	Total in INR (Figures)						
	Total in INR (Words)						

Note: Firm to quote prices inclusive of all i.e. taxes & duties (if any) on non-exceeding basis on GEM portal. Break up for the same to be shared post price bid opening. **Firm to indicate separate GST% in their techno-commercial offer.**

Enclosure-4

REQUIREMENT MATRIX

(to ascertain applicability & bidder's acceptance of following needs)

Item Sr.	Description	Qty	Calibration	Technical Data Sheet	Special storage & handling provision	Need for Test & Trial before use	Preservation/ De-preservation needs	Need for Shock sensor	Need for Tilt sensor	Hazardous	Shelf Life
1	AP hoisting/ lowering control solenoid valve RN:09DH000C0061 COPIC:R2460145 Part No. 4WRE10W1-50-2X=G24K4/V-660 Rexroth code-R901247877	06 Nos	Yes/ No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/ No	Yes/ No	Yes/No

Note: Bidder to indicate applicability by indicating "Yes" or "No" as relevant for each line item and submit this enclosure duly filled & signed along with offer.

COMPANY'S NAME & ADDRESS:

SIGNATURE :
DATE :
NAME :
DESIGNATION :
BIDDER'S COMPANY SEAL:

Enclosure-5

TEF ACCEPTANCE FORMAT
(Bidders requested to fill complete details as)

To
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL DEPARTMENT (E.Y)

GEM BID No: GEM/2026/B/8160129

TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV	TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV	TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV
1.		2.		3.	
4.		5.		6.	
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.		17.		18.	
19.		20.			

COMPANY'S NAME & ADDRESS _:

_____

_____

_____

SIGNATURE:
DATE:
NAME:
DESIGNATION:
BIDDER'S COMPANY SEAL:

NOTES:

1. Bidder should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format.
2. This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
3. Bidder should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example, Clause no. '3' means – Clause nos. 3.1, 3.1.1, 3.1.2----------

Enclosure-6

GEM BID No: GEM/2026/B/8160129

DEVIATION FORMAT

(Bidders to fill, sign, stamp and RETURN this form in bid)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL EASTYARD

Deviation Sr. No.	Page Sr. No. or Enclosure Reference of the Tender Enquiry	Clause Number for Which the Deviation is Sought	Brief Text Description of the Clause	Reasons for Deviation	Suggested Alternative
1.					
2.					
& so on…					

COMPANY'S NAME & ADDRESS__:

_____

_____

_____

SIGNATURE :
DATE :
NAME :
DESIGNATION :
BIDDER'S COMPANY SEAL:

Enclosure-7

Shelf Life Details of Items
(To be submitted by bidder along with offer)

Item Sr. No.	Item Description	Part No.	Shelf Life Period	Remarks with respect to relevant storage conditions
100				
200				
So on..				

Notes: Supplier shall ensure that:-

a. **Minimum 80% residual Shelf Life is available to MDL at the time of delivery.**
b. **Date of Manufacture & Date of Expiry are indicated on the product as well as in the packing list of shelf life items.**

For and on behalf of

COMPANY'S NAME & ADDRESS:

SIGNATURE :
DATE :
NAME :
DESIGNATION :
SUPPLIER'S COMPANY SEAL:

Enclosure-8

Format for Initial Validity & Periodicity of Calibration

Item Sr. as per P.O.	Item Description	Part No.	Validity Period of Calibration at the time of delivery	Frequency of Calibration
100				
200				
So on				

For and on behalf of

COMPANY'S NAME & ADDRESS:

SIGNATURE :
DATE :
NAME :
DESIGNATION :
SUPPLIER'S COMPANY SEAL:

Enclosure-9

FORM OF CERTIFICATE OF CONFORMITY

In accordance with the Order N°…….. Dated ……. placed by MAZAGON DOCK SHIPBUILDERS LIMITED on (Bidder's Name) and corresponding to (Bidder's Name) invoice no ..... dated……..

1. We herewith certify that corresponding to the Item description..... related to Yard Nos. 11878, 11879 & 11880

Item no as per PO	Item Description as per PO	Material Grade / Specs / Type/Part No.	Measurement Unit	Quantity as per PO	Quantity accepted

2. We further certify that:
   a. Each of the item supplied has been identified by permanent marks (such as Reference No.....) with appropriate method such as engraving / non erasable ink/punching where permissible.
   b. Each of the items supplied are manufactured with quality and are fully compatible and suitable for use with the respective main equipment ordered by MDL under Project-75.

List of waivers accepted by the Buyer	List of waivers not accepted by the Buyer
Bidders to specify:	Nil

3. **All details listed below as applicable to each line item have been verified, found compliant and acceptable as per terms of above mentioned order: -**

   Description, Quantity, Aspect, Technical Data Sheets, Calibration Reports, Shock indicators, Tilt indicators, Shelf Life details indicating Date of Manufacture & Expiry and packaging in correlation with Packing List.

For and on behalf of

(Supplier's name)
In- charge of QUALITY
Seal signature & date

DATE :
NAME :
DESIGNATION :
BIDDER'S COMPANY SEAL:

Enclosure -10

FORM OF WARRANTY CERTIFICATE

In accordance with the Order N°…….. Dated ……. placed by MAZAGON DOCK SHIPBUILDERS LIMITED on _____(Name of firm)

_____ (Name of firm) certify that the following Items identified by the following references related to Yard Nos 11878, 11879 & 11880

Description of B&D Spares /Item(s) and Manufacturer's Serial Number (OR any other such ID No) as per packing list no……. dated …….enclosed herewith

Bill of Lading/Air Way Bill no /Delivery Challan No. & Date……
Covered by _____ (Name of firm) Invoice No & Date..... are warranted according to the terms and conditions as specified in the order.

The Date of issue of the certificate: DD/MM/YYYY

The Date of the end of validity of the guarantee: DD/MM/YYYY

For and on behalf of

COMPANY'S NAME & ADDRESS:

SIGNATURE :
DATE :
NAME :
DESIGNATION :
SUPPLIER'S COMPANY SEAL:

Order reference Number	
Corresponding to Invoice No & Date	

Enclosure-11

ILMS FORMAT

Sr. no.	Propack Code	**B&D Spare Description (60 characters only)**	Main Equipment model and Description	OEM details to be given and not that of the Firm/Shipyard supplying equipment	OEM Address - To include Tele Numbers & E-mail Ids	OEM Part Number (Old) As per Equipment Techncial Manual **(24 characters only)**	**OEM Part Number As per ILMS Data Provided for SM-1 to SM-3 (if applicable)**	**OEM Part Number (Current) If different from Column G/ H**	Consumable/ Repairable/ Permanent (CRP) category	VED Category (Under 10% - Vital Under 20% - Essential Under 80% - Desirable)	EASK Type (Complete Equipment - E Assembly - A Sub-Assembly - S Spare Part - K)	Component Number of Part Identification List(PIL) / Drawing Reference & Details of Items	Numbers in each equipment- Applicable for assembly, sub-assembly & Below	Quantity OBS	Qty for 3SM/5yrs	Qty for 6SM/5yrs	SI Unit (eg. Kg, m, No. etc)
Hint: As given in tender	**Hint:** As given in tender	**Hint:** As given in tender	**Hint:** Detail of Main item to be given, of which this particular spare is a part of (RN number or any other ref number)				**Hint:** To be left blank if item not supplied under B&D order for SM1-SM3		**Hint:** Respective spare's OEM's Part no if different from H, I and J								

EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923
(ILLUSTRATIVE FORMAT)

SECTION 2(B) ; "PROHIBITED PLACE"
It is defined as the place of any work of Defence Dockyard and other so belonging or occupied and used for the purpose of building, repairing, making or storing any ammunitions of war.
For the purpose of the above definition, sketch includes any photograph or other mode of representing any place or thing.

SECTION 3 : "PENALTIES FOR SPYING"
If any per unlawfully -
a) approaches, inspects, passes over or is in the vicinity of any clear place; or
b) make any sketches intended to be directly or indirectly useful to an enemy ; or
c) obtains, collects, records or communicates to any other person any secret official code.
Shall be liable for imprisonment of 14 years in case of Defence Installation.

SECTION 4 : "COMMUNICATION WITH FOREIGN AGENTS"
If Any person has been in communication with or attempted to communicate with foreign agents regarding the vital information of any "PROHIBITED PLACE" would be guilty of violating the provisions of this Act.

SECTION 5 : "WRONGFUL COMMUNICATION OF INFORMATION"
If any person having in his possession or control any official document;
a) Willfully communicates to any person, other than a person, who is authorised to communicate it.
b) Used the information in his possession for the benefit of any foreign power.
c) Retain in his possession when he has no power to retain it
d) Fails to take reasonable care of it.
Shall be guilty of an offence under this Act.

SECTION 6 : "UNAUTHORISED USE OF UNIFORMS"
If any person for the purpose of gaining admission or of assisting any other person to gain admission to a "PROHIBITED PLACE" wears uniforms without lawful authority shall be guilty of offence under this Section.

SECTION 7 : "INTERFERING WITH OFFICERS OF POLICE"
No person in the vicinity of any "PROHIBITED PLACE" shall abstract any Police Officer engaged on guard, sentry or similar duty. If any person move in the provisions of this section, shall be punishable with imprisonment, which may extend up to 3 years.

SECTION 8 : "DUTY OF GIVING INFORMATION"
It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act.
If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

SECTION 9 : "INCITEMENT"
Any person who attempts to commit or debate the commission of an offence under this Act shall be punishable with the same punishment and be liable to be proceeded against in the same manner as if he had committed such offence.

SECTION 10 : "PENALTY FOR HARBOURING SPIES"
If any person whom he knows or has reasonable grounds for supposing to be person who is about to commit or who has committed offence under this Act shall be guilty of offence under this Section.

SECTION 11 : "SEARCH WARRANTS"
If a presidency Magistrate, Magistrate First Class or Sub-Divisional magistrate is satisfied with the information that there is reasonable ground for suspecting that an offence under this Act has been or is about to be committed, he may grant search warrant to any Police Officer to enter at any time any premises to force to search premises or the places.

Annexure "C"

(Compliance Certificate w.r.t Land Border Clause)

Declaration of Compliance of Order (Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

(Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, …… (*full names*),
do hereby declare, in my capacity as ……
of M/s .....(*name of bidder entity*), that:

1) The facts contained herein are within my own personal knowledge.

2) I have read the Order (Public Procurement No. 4) dtd 23 Feb 2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India.

3) I certify that M/s .....(*name of bidder entity*) ***is not from such a country or, is from such a country*** *(strike out whichever is not applicable)*, has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s .....(*name of bidder entity*) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

AUTHORISED SIGNATURE: _____ DATE: _____

Seal / Stamp of Bidder

Enclosure-14

DECLARATION CERTIFICATION FOR LOCAL CONTENT

This declaration must form of all tenders & it contain general information and serves as a declaration form for all bidders (Before completing this declaration, bidders must study the General Condition, Definition, Govt Directives applicable in respect of Local Content & prescribed tender conditions).

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR EXECUTIVE OR SENIOR MEMBER / PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID / TENDER No.……
ISSUED BY: (Name of Firm) ……

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
I, the undersigned, …… (full names), do hereby declare, in my capacity as…… of …… (name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provide at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

"Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.

(c) I have satisfied myself that the goods / services / works to be delivered in terms of the above specified bid comply with the local content requirement as specified in the tender for 'Class- I Local Supplier' / 'Class-II Local Supplier', and as above.

(d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs – Order 2012 or Public Procurement (preference to make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently Accordingly, I seek the benefit from the below declared purchase preference policy only.

i) I seek benefits against the following policy only (Select only one Option):

1)	PPP MSE Order 2012	☐	(applicable for MSE manufacturers)
2)	PPP MII 2017	☐	(applicable for Class I suppliers as well as MSE manufacturers)

(Note: if not declared / selected it shall be deemed that purchase preference benefit is sought under PPP MII 2017 policy. However, selection of both the options will be treated as ambiguous and will result in rejection of bid)

e) The local content calculated using the definition given above are as under:

Tender item Sr No	Local content calculated as above %	Location of Local value addition (Location shall be the specified as name of city or district etc. Location as name of country will be considered as ambiguous and such bids shall be rejected.)

Attach separate sheet duty signed if space is not sufficient.

NB: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017.In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to make in India) Order 2017 dated 16.09.2020

SIGNATURE: …….. DATE: ……

Seal / Stamp of Bidder

ACTUAL LOCAL CONTENT CERTIFICATE

Note 1: This certificate shall be submitted by the successful bidder post execution of the contract.

LOCAL CONTENT DECLARATION (post execution of contract / PO) BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF CONTRACT No./ PO No......
ISSUED BY: (Name of Firm):.....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, ... (full names),
do hereby declare, in my capacity as .....
of .....(name of bidder entity),
that:

(a) The facts contained herein are within my own personal knowledge.
(b) My/our company had declared the local content at the time of tender as under

Tender Item Sr No	Local content calculated as above %	Location of local value addition

(c) My / our company has completed the above referred contract and the actual local content of the delivered item/s calculated using the definition in the declaration given at the time of Bid is as under:

Tender Item Sr No	Declared minimum Local content at the time of bidding (%)	Achieved Local content of delivered items (%)

NB: Local content percentage shall strictly be declared item wise or tender wise as was declared at the time of bid / tender.

(d) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. I undertake to retain the relevant documents for 7 years from date of execution.

(e) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

SIGNATURE: _____ **DATE:** _____

Stamp / Seal of the company