



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4597262 Dated/दिनांक : 13-02-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-03-2024 14:00:00
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	05-03-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Mazagon Dock Shipbuilders Limited
Office Name/कार्यालय का नाम	******
Total Quantity/कुल मात्रा	17306
	Item no 100_Material Code_18648161 , Item no 200_Material Code_18648161 , Item no 300_Material Code_18648161 , Item no 400_Material Code_18648162 , Item no 500_Material Code_18648162 , Item no 500_Material Code_18648162 , Item no 700_Material Code_18648163 , Item no 800_Material Code_18648163 , Item no 900_Material Code_18648163 , Item no 900_Material Code_18648163 , Item no 1000_Material Code_18648164 , Item no 1100_Material Code_18648164 , Item no 1200_Material Code_18648164 , Item no 1300_Material Code_18648165 , Item no 1400_Material Code_18648165 , Item no 1500_Material Code_18648166 , Item no 1700_Material Code_18648167 , Item no 1800_Material Code_18648167 , Item no 1900_Material Code_18648168 , Item no 2000_Material Code_18648168 , Item no 2100_Material Code_18648169 , Item no 2200_Material Code_18648161

#### Item ng 4500 Material Code 18648186, Item no Bid प्रकारित (ode\_18648187 , Item no 4700\_Material Code 18648188, Item no 4800 Material Code 18648189, Item no 4900 Material Code 18648190, Item no 5000 Material Code 18648191, Item no 5100 Material Code 18648192, Item no 5200 Material Code 18648193, Item no 5300 Material Code 18648162, Item no 5400 Material Code 18637513, Item no 5500 Material Code 18637513, Item no 5600 Material Code 18637514, Item no 5700 Material Code 18637514, Item no 5800 Material Code 18637515, Item no 5900 Material Code 18637516, Item no 6000 Material Code 18637517, Item Category/मद केटेगरी Item no 6100 Material Code 18637518, Item no 6200 Material Code 18637519, Item no 6300 Material Code 18637520, Item no 6400 Material Code 18637521, Item no 6500 Material Code 18637522, Item no 6600 Material Code 18637523 , Item no 6700 Material Code 18637524, Item no 6800 Material Code 18637525, Item no 6900 Material Code 18637526, Item no 7000 Material Code 18637526 , Item no 7100 Material Code 18637527, Item no 7200 Material Code 18637528, Item no 7300 Material Code 18637529, Item no 7400 Material Code 18637530 , Item no 7500 Material Code 18637531, Item no 7600 Material Code 18637532, Item no 7700 Material Code 18637533, Item no 7800 Material Code\_18637534 , Item no 7900\_Material Code 18637535, Item no 8000 Material Code 18637536, Item no 8100 Material Code 18637537, Item no 8200 Material Code\_18637538 , Item no 8300\_Material Code 18637539, Item no 8400 Material Code 18637540, Item no 8500 Material Code 18637541, Item no 8600\_Material Code\_18637542 , Item no 8700\_Material Code 18637543, Item no 8800 Material Code 18637544, Item no 8900 Material Code 18637115, Item no 9000 Material Code\_18637116 , Item no 9100\_Material Code 18637116, Item no 9200 Material Code 18637116, Item no 9300 Material Code 18637117, Item no 9400 Material Code 18637117 , Item no 9500 Material Code 18637118. Item no 9600 Material Code 18637118. Item no 9700 Material Code 18637119, Item no 9800 Material Code 18637119, Item no 9900 Material Code 18637119, Item no 10000 Material Code 18637120, Item no 10100 Material Code 18637120, Item no 10200 Material Code 18637121 , Item no 10300\_Material Code 18637121, Item no 10400 Material Code 18637121, Item no 10500 Material Code 18637122, Item no 10600 Material Code 18637122 , Item no 10700 Material Code 18637123, Item no 10800 Material Code 18637123, Item no 10900 Material Code 18637124, Item no 11000 Material Code 18637124 , Item no 11100 Material Code 18637125, Item no 11200 Material Code 18637125, Item no 11300 Material Code 18637125, Item no 11400\_Material Code\_18637126 , Item no 11500\_Material Code 18637127, Item no 11600 Material Code 18637128, Item no 11700\_Material Code\_18637129, Item no 11800\_Material Code\_18635784 , Item no 11900\_Material Code\_18635785 , Item no 12000\_Material Code 18635771 , Item no 12100\_Material Code\_18635773 BOQ Title/बीओक्यू शीर्षक PROCUREMENT OF NON FERROUS FITTINGS MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Yes Turnover/टर्नओवर के लिए एमएसई को छट प्राप्त है

Bid Details/बिड विवरण	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer,क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिंड का प्रकार	Two Packet Bid
Primary product category	Item no 100_Material Code_18648161
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within <b>15</b> 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)
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

# EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	3400
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	3400
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	2125
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	3892
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	3892
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	3892

Schedule 7 EMD Amount/ईएमडी राशि (In INR)	3892
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	3892
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	2433
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	4972
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	4972
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	3108
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	4972
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	2859
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	5592
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	3215
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	5872
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	5872
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	5592
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	3215
Schedule 21 EMD Amount/ईएमडी राशि (In INR)	8504
Schedule 22 EMD Amount/ईएमडी राशि (In INR)	4890
Schedule 23 EMD Amount/ईएमडी राशि (In INR)	8929
Schedule 24 EMD Amount/ईएमडी राशि (In INR)	8929
Schedule 25 EMD Amount/ईएमडी राशि (In INR)	17332
Schedule 26 EMD Amount/ईएमडी राशि (In INR)	17332
Schedule 27 EMD Amount/ईएमडी राशि (In INR)	10833
Schedule 28 EMD Amount/ईएमडी राशि (In INR)	14032
Schedule 29 EMD Amount/ईएमडी राशि (In INR)	8068
Schedule 30 EMD Amount/ईएमडी राशि (In INR)	13408
Schedule 31 EMD Amount/ईएमडी राशि (In INR)	4224
Schedule 32 EMD Amount/ईएमडी राशि (In INR)	13408
Schedule 33 EMD Amount/ईएमडी राशि (In INR)	4224
Schedule 34 EMD Amount/ईएमडी राशि (In INR)	16612
Schedule 35 EMD Amount/ईएमडी राशि (In INR)	8270

Schedule 36 EMD Amount/ईएमडी राशि (In INR)	9994
Schedule 37 EMD Amount/ईएमडी राशि (In INR)	9547
Schedule 38 EMD Amount/ईएमडी राशि (In INR)	9547
Schedule 39 EMD Amount/ईएमडी राशि (In INR)	9547
Schedule 40 EMD Amount/ईएमडी राशि (In INR)	29772
Schedule 41 EMD Amount/ईएमडी राशि (In INR)	27077
Schedule 42 EMD Amount/ईएमडी राशि (In INR)	27724
Schedule 43 EMD Amount/ईएमडी राशि (In INR)	25203
Schedule 44 EMD Amount/ईएमडी राशि (In INR)	25203
Schedule 45 EMD Amount/ईएमडी राशि (In INR)	84338
Schedule 46 EMD Amount/ईएमडी राशि (In INR)	84338
Schedule 47 EMD Amount/ईएमडी राशि (In INR)	19206
Schedule 48 EMD Amount/ईएमडी राशि (In INR)	19206
Schedule 49 EMD Amount/ईएमडी राशि (In INR)	24058
Schedule 50 EMD Amount/ईएमडी राशि (In INR)	24058
Schedule 51 EMD Amount/ईएमडी राशि (In INR)	28396
Schedule 52 EMD Amount/ईएमडी राशि (In INR)	28396
Schedule 53 EMD Amount/ईएमडी राशि (In INR)	2627
Schedule 54 EMD Amount/ईएमडी राशि (In INR)	9520
Schedule 55 EMD Amount/ईएमडी राशि (In INR)	5474
Schedule 56 EMD Amount/ईएमडी राशि (In INR)	7872
Schedule 57 EMD Amount/ईएमडी राशि (In INR)	4526
Schedule 58 EMD Amount/ईएमडी राशि (In INR)	13717
Schedule 59 EMD Amount/ईएमडी राशि (In INR)	5655
Schedule 60 EMD Amount/ईएमडी राशि (In INR)	11311
Schedule 61 EMD Amount/ईएमडी राशि (In INR)	14755
Schedule 62 EMD Amount/ईएमडी राशि (In INR)	7377
Schedule 63 EMD Amount/ईएमडी राशि (In INR)	14755
Schedule 64 EMD Amount/ईएमडी राशि (In INR)	17506

Schedule 65 EMD Amount/ईएमडी राशि (In INR)	19064
Schedule 66 EMD Amount/ईएमडी राशि (In INR)	19064
Schedule 67 EMD Amount/ईएमडी राशि (In INR)	12669
Schedule 68 EMD Amount/ईएमडी राशि (In INR)	25339
Schedule 69 EMD Amount/ईएमडी राशि (In INR)	45652
Schedule 70 EMD Amount/ईएमडी राशि (In INR)	26250
Schedule 71 EMD Amount/ईएमडी राशि (In INR)	27846
Schedule 72 EMD Amount/ईएमडी राशि (In INR)	27846
Schedule 73 EMD Amount/ईएमडी राशि (In INR)	57561
Schedule 74 EMD Amount/ईएमडी राशि (In INR)	28781
Schedule 75 EMD Amount/ईएमडी राशि (In INR)	25120
Schedule 76 EMD Amount/ईएमडी राशि (In INR)	37800
Schedule 77 EMD Amount/ईएमडी राशि (In INR)	37937
Schedule 78 EMD Amount/ईएमडी राशि (In INR)	37937
Schedule 79 EMD Amount/ईएमडी राशि (In INR)	50081
Schedule 80 EMD Amount/ईएमडी राशि (In INR)	106842
Schedule 81 EMD Amount/ईएमडी राशि (In INR)	106842
Schedule 82 EMD Amount/ईएमडी राशि (In INR)	130188
Schedule 83 EMD Amount/ईएमडी राशि (In INR)	78604
Schedule 84 EMD Amount/ईएमडी राशि (In INR)	78604
Schedule 85 EMD Amount/ईएमडी राशि (In INR)	158538
Schedule 86 EMD Amount/ईएमडी राशि (In INR)	158538
Schedule 87 EMD Amount/ईएमडी राशि (In INR)	133386
Schedule 88 EMD Amount/ईएमडी राशि (In INR)	133386
Schedule 89 EMD Amount/ईएमडी राशि (In INR)	2447
Schedule 90 EMD Amount/ईएमडी राशि (In INR)	5436
Schedule 91 EMD Amount/ईएमडी राशि (In INR)	4832
Schedule 92 EMD Amount/ईएमडी राशि (In INR)	2416
Schedule 93 EMD Amount/ईएमडी राशि (In INR)	5569

Schedule 94 EMD Amount/ईपमडी चित्ते (in INR)   2590   Schedule 95 EMD Amount/ईपमडी चित्ते (in INR)   5865   Schedule 96 EMD Amount/ईपमडी चित्ते (in INR)   2728   Schedule 97 EMD Amount/ईपमडी चित्ते (in INR)   6291   Schedule 98 EMD Amount/ईपमडी चित्ते (in INR)   5592   Schedule 99 EMD Amount/ईपमडी चित्ते (in INR)   2796   Schedule 100 EMD Amount/ईपमडी चित्ते (in INR)   6867   Schedule 101 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 102 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 103 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 104 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 105 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 106 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 107 EMD Amount/ईपमडी चित्ते (in INR)   8266   Schedule 108 EMD Amount/ईपमडी चित्ते (in INR)   17922   Schedule 108 EMD Amount/ईपमडी चित्ते (in INR)   17922   Schedule 109 EMD Amount/ईपमडी चित्ते (in INR)   8336   Schedule 109 EMD Amount/ईपमडी चित्ते (in INR)   13222   Schedule 110 EMD Amount/ईपमडी चित्ते (in INR)   13222   Schedule 111 EMD Amount/ईपमडी चित्ते (in INR)   44260   Schedule 112 EMD Amount/ईपमडी चित्ते (in INR)   44260   Schedule 113 EMD Amount/ईपमडी चित्ते (in INR)   4430   Schedule 114 EMD Amount/ईपमडी चित्ते (in INR)   28781   Schedule 115 EMD Amount/ईपमडी चित्ते (in INR)   28781   Schedule 116 EMD Amount/ईपमडी चित्ते (in INR)   24329   Schedule 117 EMD Amount/ईपमडी चित्ते (in INR)   24329   Schedule 118 EMD Amount/ईपमडी चित्ते (in INR)   5160   Schedule 119 EMD Amount/ईपमडी चित्ते (in INR)   14460   Schedule 119 EMD Amount/ईपमडी चित्ते (in INR)   14460		1
Schedule 96 EMD Amount/इंपमडी चरि (In INR)  Schedule 97 EMD Amount/इंपमडी चरि (In INR)  Schedule 98 EMD Amount/इंपमडी चरि (In INR)  Schedule 98 EMD Amount/इंपमडी चरि (In INR)  Schedule 99 EMD Amount/इंपमडी चरि (In INR)  Schedule 100 EMD Amount/इंपमडी चरि (In INR)  Schedule 101 EMD Amount/इंपमडी चरि (In INR)  Schedule 102 EMD Amount/इंपमडी चरि (In INR)  Schedule 103 EMD Amount/इंपमडी चरि (In INR)  Schedule 103 EMD Amount/इंपमडी चरि (In INR)  Schedule 104 EMD Amount/इंपमडी चरि (In INR)  Schedule 105 EMD Amount/इंपमडी चरि (In INR)  Schedule 105 EMD Amount/इंपमडी चरि (In INR)  Schedule 107 EMD Amount/इंपमडी चरि (In INR)  Schedule 108 EMD Amount/इंपमडी चरि (In INR)  Schedule 109 EMD Amount/इंपमडी चरि (In INR)  Schedule 110 EMD Amount/इंपमडी चरि (In INR)  Schedule 110 EMD Amount/इंपमडी चरि (In INR)  Schedule 111 EMD Amount/इंपमडी चरि (In INR)  Schedule 112 EMD Amount/इंपमडी चरि (In INR)  Schedule 113 EMD Amount/इंपमडी चरि (In INR)  Schedule 113 EMD Amount/इंपमडी चरि (In INR)  Schedule 114 EMD Amount/इंपमडी चरि (In INR)  Schedule 115 EMD Amount/इंपमडी चरि (In INR)  Schedule 115 EMD Amount/इंपमडी चरि (In INR)  Schedule 116 EMD Amount/इंपमडी चरि (In INR)  Schedule 117 EMD Amount/इंपमडी चरि (In INR)  Schedule 118 EMD Amount/इंपमडी चरि (In INR)  Schedule 118 EMD Amount/इंपमडी चरि (In INR)  Schedule 119 EMD Amount/इंपमडी चरि (In INR)  Schedule 118 EMD Amount/इंपमडी चरि (In INR)  Schedule 119 EMD Amount/इंपमडी चरि (In INR)  Schedule 119 EMD Amount/इंपमडी चरि (In INR)  Schedule 119 EMD Amount/इंपमडी चरि (In INR)  Schedule 110 EMD Amount/इंपमडी चरि (In INR)	Schedule 94 EMD Amount/ईएमडी राशि (In INR)	2590
Schedule 97 EMD Amount/इंपमडी चिशे (In INR) 6291  Schedule 98 EMD Amount/इंपमडी चिशे (In INR) 5592  Schedule 99 EMD Amount/इंपमडी चिशे (In INR) 2796  Schedule 100 EMD Amount/इंपमडी चिशे (In INR) 6867  Schedule 101 EMD Amount/इंपमडी चिशे (In INR) 3194  Schedule 102 EMD Amount/इंपमडी चिशे (In INR) 8266  Schedule 103 EMD Amount/इंपमडी चिशे (In INR) 8266  Schedule 104 EMD Amount/इंपमडी चिशे (In INR) 8266  Schedule 105 EMD Amount/इंपमडी चिशे (In INR) 8266  Schedule 106 EMD Amount/इंपमडी चिशे (In INR) 8266  Schedule 107 EMD Amount/इंपमडी चिशे (In INR) 8266  Schedule 108 EMD Amount/इंपमडी चिशे (In INR) 8336  Schedule 109 EMD Amount/इंपमडी चिशे (In INR) 17922  Schedule 109 EMD Amount/इंपमडी चिशे (In INR) 8336  Schedule 110 EMD Amount/इंपमडी चिशे (In INR) 13222  Schedule 110 EMD Amount/इंपमडी चिशे (In INR) 44260  Schedule 111 EMD Amount/इंपमडी चिशे (In INR) 44260  Schedule 113 EMD Amount/इंपमडी चिशे (In INR) 44260  Schedule 114 EMD Amount/इंपमडी चिशे (In INR) 44260  Schedule 115 EMD Amount/इंपमडी चिशे (In INR) 44329  Schedule 116 EMD Amount/इंपमडी चिशे (In INR) 45329  Schedule 116 EMD Amount/इंपमडी चिशे (In INR) 5598  Schedule 117 EMD Amount/इंपमडी चिशे (In INR) 5560  Schedule 119 EMD Amount/इंपमडी चिशे (In INR) 5160  Schedule 120 EMD Amount/इंपमडी चिशे (In INR) 5160	Schedule 95 EMD Amount/ईएमडी राशि (In INR)	5865
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Schedule 108 EMD Amount/ईएमडी राशि (In INR) 8336  Schedule 109 EMD Amount/ईएमडी राशि (In INR) 28427  Schedule 110 EMD Amount/ईएमडी राशि (In INR) 13222  Schedule 111 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 112 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 113 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 114 EMD Amount/ईएमडी राशि (In INR) 28781  Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 106 EMD Amount/ईएमडी राशि (In INR)	6076
Schedule 109 EMD Amount/ईएमडी राशि (In INR)  Schedule 110 EMD Amount/ईएमडी राशि (In INR)  Schedule 111 EMD Amount/ईएमडी राशि (In INR)  Schedule 112 EMD Amount/ईएमडी राशि (In INR)  Schedule 113 EMD Amount/ईएमडी राशि (In INR)  Schedule 114 EMD Amount/ईएमडी राशि (In INR)  Schedule 115 EMD Amount/ईएमडी राशि (In INR)  Schedule 115 EMD Amount/ईएमडी राशि (In INR)  Schedule 116 EMD Amount/ईएमडी राशि (In INR)  Schedule 117 EMD Amount/ईएमडी राशि (In INR)  Schedule 118 EMD Amount/ईएमडी राशि (In INR)  Schedule 118 EMD Amount/ईएमडी राशि (In INR)  Schedule 119 EMD Amount/ईएमडी राशि (In INR)  Schedule 119 EMD Amount/ईएमडी राशि (In INR)  Schedule 120 EMD Amount/ईएमडी राशि (In INR)  Schedule 120 EMD Amount/ईएमडी राशि (In INR)	Schedule 107 EMD Amount/ईएमडी राशि (In INR)	17922
Schedule 110 EMD Amount/ईएमडी राशि (In INR) 13222  Schedule 111 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 112 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 113 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 114 EMD Amount/ईएमडी राशि (In INR) 28781  Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 108 EMD Amount/ईएमडी राशि (In INR)	8336
Schedule 111 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 112 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 113 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 114 EMD Amount/ईएमडी राशि (In INR) 28781  Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 109 EMD Amount/ईएमडी राशि (In INR)	28427
Schedule 112 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 113 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 114 EMD Amount/ईएमडी राशि (In INR) 28781  Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 110 EMD Amount/ईएमडी राशि (In INR)	13222
Schedule 113 EMD Amount/ईएमडी राशि (In INR) 44260  Schedule 114 EMD Amount/ईएमडी राशि (In INR) 28781  Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 111 EMD Amount/ईएमडी राशि (In INR)	44260
Schedule 114 EMD Amount/ईएमडी राशि (In INR) 28781  Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 112 EMD Amount/ईएमडी राशि (In INR)	44260
Schedule 115 EMD Amount/ईएमडी राशि (In INR) 45329  Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 113 EMD Amount/ईएमडी राशि (In INR)	44260
Schedule 116 EMD Amount/ईएमडी राशि (In INR) 95598  Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 114 EMD Amount/ईएमडी राशि (In INR)	28781
Schedule 117 EMD Amount/ईएमडी राशि (In INR) 224372  Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 115 EMD Amount/ईएमडी राशि (In INR)	45329
Schedule 118 EMD Amount/ईएमडी राशि (In INR) 5160  Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460  Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 116 EMD Amount/ईएमडी राशि (In INR)	95598
Schedule 119 EMD Amount/ईएमडी राशि (In INR) 4460 Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 117 EMD Amount/ईएमडी राशि (In INR)	224372
Schedule 120 EMD Amount/ईएमडी राशि (In INR) 12432	Schedule 118 EMD Amount/ईएमडी राशि (In INR)	5160
	Schedule 119 EMD Amount/ईएमडी राशि (In INR)	4460
Schedule 121 EMD Amount/ईएमडी राशि (In INR)	Schedule 120 EMD Amount/ईएमडी राशि (In INR)	12432
	Schedule 121 EMD Amount/ईएमडी राशि (In INR)	8035

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी:

**GENERAL MANAGER** 

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence (H R Singh)

#### Splitting/विभाजन

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

#### Reserved for Make In India products

Reserved for Make In India products	Yes

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1

local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 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. 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Item No 100_material Code_18648161	200
Schedule 2	Item No 200_material Code_18648161	200
Schedule 3	Item No 300_material Code_18648161	125
Schedule 4	Item No 400_material Code_18648162	200
Schedule 5	Item No 500_material Code_18648162	200
Schedule 6	Item No 600_material Code_18648162	200
Schedule 7	Item No 700_material Code_18648163	200
Schedule 8	Item No 800_material Code_18648163	200
Schedule 9	Item No 900_material Code_18648163	125
Schedule 10	Item No 1000_material Code_18648164	200
Schedule 11	Item No 1100_material Code_18648164	200
Schedule 12	Item No 1200_material Code_18648164	125
Schedule 13	Item No 1300_material Code_18648165	200

Schedule 14	Item No 1400_material Code_18648165	115
Schedule 15	Item No 1500_material Code_18648166	200
Schedule 16	Item No 1600_material Code_18648166	115
Schedule 17	Item No 1700_material Code_18648167	210
Schedule 18	Item No 1800_material Code_18648167	210
Schedule 19	Item No 1900_material Code_18648168	200
Schedule 20	Item No 2000_material Code_18648168	115
Schedule 21	Item No 2100_material Code_18648169	200
Schedule 22	Item No 2200_material Code_18648169	115
Schedule 23	Item No 2300_material Code_18648170	210
Schedule 24	Item No 2400_material Code_18648171	210
Schedule 25	Item No 2500_material Code_18648172	200
Schedule 26	Item No 2600_material Code_18648172	200
Schedule 27	Item No 2700_material Code_18648172	125
Schedule 28	Item No 2800_material Code_18648173	200
Schedule 29	Item No 2900_material Code_18648173	115
Schedule 30	Item No 3000_material Code_18648174	200
Schedule 31	Item No 3100_material Code_18648174	63
Schedule 32	Item No 3200_material Code_18648175	200
Schedule 33	Item No 3300_material Code_18648175	63
Schedule 34	Item No 3400_material Code_18648176	158
Schedule 35	Item No 3500_material Code_18648177	105
Schedule 36	Item No 3600_material Code_18648178	105
Schedule 37	Item No 3700_material Code_18648179	105
Schedule 38	Item No 3800_material Code_18648180	105
Schedule 39	Item No 3900_material Code_18648180	105
Schedule 40	Item No 4000_material Code_18648181	105
Schedule 41	Item No 4100_material Code_18648182	105
Schedule 42	Item No 4200_material Code_18648183	53
Schedule 43	Item No 4300_material Code_18648184	53
Schedule 44	Item No 4400_material Code_18648185	53
Schedule 45	Item No 4500_material Code_18648186	105
Schedule 46	Item No 4600_material Code_18648187	105
Schedule 47	Item No 4700_material Code_18648188	21
Schedule 48	Item No 4800_material Code_18648189	21

Schedule 49	Item No 4900_material Code_18648190	21
Schedule 50	Item No 5000_material Code_18648191	21
Schedule 51	Item No 5100_material Code_18648192	21
Schedule 52	Item No 5200_material Code_18648193	21
Schedule 53	Item No 5300_material Code_18648162	135
Schedule 54	Item No 5400_material Code_18637513	200
Schedule 55	Item No 5500_material Code_18637513	115
Schedule 56	Item No 5600_material Code_18637514	200
Schedule 57	Item No 5700_material Code_18637514	115
Schedule 58	Item No 5800_material Code_18637515	210
Schedule 59	Item No 5900_material Code_18637516	105
Schedule 60	Item No 6000_material Code_18637517	210
Schedule 61	Item No 6100_material Code_18637518	210
Schedule 62	Item No 6200_material Code_18637519	105
Schedule 63	Item No 6300_material Code_18637520	210
Schedule 64	Item No 6400_material Code_18637521	210
Schedule 65	Item No 6500_material Code_18637522	158
Schedule 66	Item No 6600_material Code_18637523	158
Schedule 67	Item No 6700_material Code_18637524	105
Schedule 68	Item No 6800_material Code_18637525	210
Schedule 69	Item No 6900_material Code_18637526	200
Schedule 70	Item No 7000_material Code_18637526	115
Schedule 71	Item No 7100_material Code_18637527	158
Schedule 72	Item No 7200_material Code_18637528	158
Schedule 73	Item No 7300_material Code_18637529	210
Schedule 74	Item No 7400_material Code_18637530	105
Schedule 75	Item No 7500_material Code_18637531	105
Schedule 76	Item No 7600_material Code_18637532	158
Schedule 77	Item No 7700_material Code_18637533	53
Schedule 78	Item No 7800_material Code_18637534	53
Schedule 79	Item No 7900_material Code_18637535	32
Schedule 80	Item No 8000_material Code_18637536	53
Schedule 81	Item No 8100_material Code_18637537	53
Schedule 82	Item No 8200_material Code_18637538	53
Schedule 83	Item No 8300_material Code_18637539	32

Schedule 84	Item No 8400_material Code_18637540	32
Schedule 85	Item No 8500_material Code_18637541	53
Schedule 86	Item No 8600_material Code_18637542	53
Schedule 87	Item No 8700_material Code_18637543	32
Schedule 88	Item No 8800_material Code_18637544	32
Schedule 89	Item No 8900_material Code_18637115	105
Schedule 90	Item No 9000_material Code_18637116	225
Schedule 91	Item No 9100_material Code_18637116	200
Schedule 92	Item No 9200_material Code_18637116	100
Schedule 93	Item No 9300_material Code_18637117	215
Schedule 94	Item No 9400_material Code_18637117	100
Schedule 95	Item No 9500_material Code_18637118	215
Schedule 96	Item No 9600_material Code_18637118	100
Schedule 97	Item No 9700_material Code_18637119	225
Schedule 98	Item No 9800_material Code_18637119	200
Schedule 99	Item No 9900_material Code_18637119	100
Schedule 100	Item No 10000_material Code_18637120	215
Schedule 101	Item No 10100_material Code_18637120	100
Schedule 102	Item No 10200_material Code_18637121	210
Schedule 103	Item No 10300_material Code_18637121	210
Schedule 104	Item No 10400_material Code_18637121	210
Schedule 105	Item No 10500_material Code_18637122	215
Schedule 106	Item No 10600_material Code_18637122	100
Schedule 107	Item No 10700_material Code_18637123	215
Schedule 108	Item No 10800_material Code_18637123	100
Schedule 109	Item No 10900_material Code_18637124	215
Schedule 110	Item No 11000_material Code_18637124	100
Schedule 111	Item No 11100_material Code_18637125	210
Schedule 112	Item No 11200_material Code_18637125	210
Schedule 113	Item No 11300_material Code_18637125	210
Schedule 114	Item No 11400_material Code_18637126	105
Schedule 115	Item No 11500_material Code_18637127	53
Schedule 116	Item No 11600_material Code_18637128	53
Schedule 117	Item No 11700_material Code_18637129	105
Schedule 118	Item No 11800_material Code_18635784	315

Schedule 119	Item No 11900_material Code_18635785	210
Schedule 120	Item No 12000_material Code_18635771	525
Schedule 121	Item No 12100_material Code_18635773	210

### Item No 100\_Material Code\_18648161

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	<u>View File</u>
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

### Item No 200 Material Code 18648161

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट		
100%	100%		

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

S.No./ब्र सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	******	*********Mumbai	200	180

## Item No 300\_Material Code\_18648161

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट		
	100%	100%		

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	125	270

### Item No 400 Material Code 18648162

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

## Item No 500\_Material Code\_18648162

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	180

### Item No 600\_Material Code\_18648162

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	270

### Item No 700 Material Code 18648163

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

## Item No 800\_Material Code\_18648163

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	180

### Item No 900\_Material Code\_18648163

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	Specification Document	View File
В	30Q Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	125	270

### Item No 1000 Material Code 18648164

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

## Item No 1100\_Material Code\_18648164

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	180

### Item No 1200\_Material Code\_18648164

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	125	270

### Item No 1300 Material Code 18648165

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट		
100%	100%		

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

# Item No 1400\_Material Code\_18648165

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

### Item No 1500\_Material Code\_18648166

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

## Item No 1600\_Material Code\_18648166

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

## Item No 1700\_Material Code\_18648167

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

### Item No 1800\_Material Code\_18648167

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	180

## Item No 1900\_Material Code\_18648168

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

## Item No 2000\_Material Code\_18648168

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	115	180

### Item No 2100\_Material Code\_18648169

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

### Item No 2200 Material Code 18648169

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

## Item No 2300\_Material Code\_18648170

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

### Item No 2400\_Material Code\_18648171

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

### Item No 2500 Material Code 18648172

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

# Item No 2600\_Material Code\_18648172

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट		
100%	100%		

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	180

### Item No 2700\_Material Code\_18648172

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	125	270

## Item No 2800\_Material Code\_18648173

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

## Item No 2900\_Material Code\_18648173

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

### Item No 3000\_Material Code\_18648174

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	<u>View File</u>
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

### Item No 3100 Material Code 18648174

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	******	*********Mumbai	63	180

## Item No 3200\_Material Code\_18648175

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

### Item No 3300\_Material Code\_18648175

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

5	Specification Document	View File
	BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	63	180

### Item No 3400 Material Code 18648176

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	158	90

## Item No 3500\_Material Code\_18648177

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 3600\_Material Code\_18648178

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	Specification Document	<u>View File</u>
В	30Q Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

## Item No 3700\_Material Code\_18648179

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

## Item No 3800\_Material Code\_18648180

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

## Item No 3900\_Material Code\_18648180

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	180

### Item No 4000 Material Code 18648181

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
	100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

## Item No 4100\_Material Code\_18648182

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 4200\_Material Code\_18648183

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Spec	ification Document	View File
BOQ	Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
	100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 4300 Material Code 18648184

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 4400\_Material Code\_18648185

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 4500\_Material Code\_18648186

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 4600 Material Code 18648187

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

## Item No 4700\_Material Code\_18648188

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	21	90

### Item No 4800\_Material Code\_18648189

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	21	90

### Item No 4900 Material Code 18648190

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	21	90

## Item No 5000\_Material Code\_18648191

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	21	90

### Item No 5100\_Material Code\_18648192

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	21	90

### Item No 5200 Material Code 18648193

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
	100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	21	90

## Item No 5300\_Material Code\_18648162

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	135	365

### Item No 5400\_Material Code\_18637513

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	Specification Document	View File
В	30Q Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	200	90

## Item No 5500\_Material Code\_18637513

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

	Specification Document	<u>View File</u>
BOQ Detail Document View File		<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

## Item No 5600\_Material Code\_18637514

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

### Item No 5700\_Material Code\_18637514

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

## Item No 5800\_Material Code\_18637515

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

## Item No 5900\_Material Code\_18637516

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 6000\_Material Code\_18637517

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

## Item No 6100\_Material Code\_18637518

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

## Item No 6200\_Material Code\_18637519

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 6300\_Material Code\_18637520

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	Specification Document	View File
В	30Q Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

## Item No 6400\_Material Code\_18637521

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

## Item No 6500\_Material Code\_18637522

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	158	90

### Item No 6600\_Material Code\_18637523

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Sı	pecification Document	<u>View File</u>
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	158	90

## Item No 6700\_Material Code\_18637524

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

## Item No 6800\_Material Code\_18637525

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	210	90

### Item No 6900\_Material Code\_18637526

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	90

### Item No 7000 Material Code 18637526

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	115	180

## Item No 7100\_Material Code\_18637527

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	158	90

### Item No 7200\_Material Code\_18637528

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	Specification Document	<u>View File</u>
В	30Q Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

:	S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	L	*****	**********Mumbai	158	90

## Item No 7300\_Material Code\_18637529

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

## Item No 7400\_Material Code\_18637530

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 7500\_Material Code\_18637531

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	105	90

### **Item No 7600 Material Code 18637532**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	158	90

## Item No 7700\_Material Code\_18637533

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 7800\_Material Code\_18637534

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

## Item No 7900\_Material Code\_18637535

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	32	90

## Item No 8000\_Material Code\_18637536

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
	100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 8100\_Material Code\_18637537

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

## Item No 8200\_Material Code\_18637538

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	******	*********Mumbai	53	90

## Item No 8300\_Material Code\_18637539

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	32	90

### Item No 8400\_Material Code\_18637540

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

s.	.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		*****	*********Mumbai	32	90

## Item No 8500\_Material Code\_18637541

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

## Item No 8600\_Material Code\_18637542

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 8700\_Material Code\_18637543

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	32	90

## Item No 8800\_Material Code\_18637544

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	32	90

# Item No 8900\_Material Code\_18637115

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 9000\_Material Code\_18637116

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	225	90

# Item No 9100\_Material Code\_18637116

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	180

# Item No 9200\_Material Code\_18637116

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	270

### Item No 9300\_Material Code\_18637117

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	215	90

# Item No 9400\_Material Code\_18637117

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

# Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	180

# Item No 9500\_Material Code\_18637118

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	215	90

### Item No 9600\_Material Code\_18637118

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Sp	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	180

### Item No 9700 Material Code 18637119

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	225	90

# Item No 9800\_Material Code\_18637119

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	200	180

### Item No 9900\_Material Code\_18637119

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	270

### Item No 10000 Material Code 18637120

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	215	90

# Item No 10100\_Material Code\_18637120

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	180

### Item No 10200\_Material Code\_18637121

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

### Item No 10300 Material Code 18637121

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	180

# Item No 10400\_Material Code\_18637121

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	270

### Item No 10500\_Material Code\_18637122

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	215	90

# Item No 10600\_Material Code\_18637122

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

# Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	180

# Item No 10700\_Material Code\_18637123

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	215	90

### Item No 10800\_Material Code\_18637123

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	180

### Item No 10900 Material Code 18637124

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	215	90

# Item No 11000\_Material Code\_18637124

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	100	180

### Item No 11100\_Material Code\_18637125

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

### Item No 11200 Material Code 18637125

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	180

# Item No 11300\_Material Code\_18637125

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	270

### Item No 11400\_Material Code\_18637126

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Sį	pecification Document	<u>View File</u>
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 11500 Material Code 18637127

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

# Item No 11600\_Material Code\_18637128

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	53	90

### Item No 11700\_Material Code\_18637129

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Sį	pecification Document	<u>View File</u>
В	OQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
	100%	100%

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	105	90

### Item No 11800 Material Code 18635784

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	315	90

# Item No 11900\_Material Code\_18635785

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********Mumbai	210	90

### Item No 12000\_Material Code\_18635771

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specificat	ion Document	View File
BOQ Detai	l Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	525	90

### Item No 12100\_Material Code\_18635773

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Mumbai	210	90

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

#### 1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 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

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

#### 4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 5. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 6. 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 by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 7. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 8. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 9. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the

Purchase Order on the Seller.

#### 10. 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.

#### 11. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### 12. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Mazagon Dock Shipbuilders Limited Account No. 10005255246 IFSC Code SBIN0009054 Bank Name State Bank of India Branch address Mazagon Dock Mumbai Branch

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 13. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Mazagon Dock Shipbuilders Limited Account No. 10005255246 IFSC Code SBIN0009054 Bank Name State Bank of India

State Bank of India

Branch address

Mazagon Dock Mumbai Branch

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 14. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

#### Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses

on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. 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.

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

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./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।

#### ---Thank You/धन्यवाद---



सेवा में /To

### निविदा पूछताछ **TENDER ENQUIRY**

### [वेब निविदा] [WEB TENDER]

### माझगांव डॉक शिपबिल्डर्स लिमिटेड (भारत सरकार का उपक्रम) MAZAGON DOCK SHIPBUILDERS LIMITED

(Formerly known as Mazagon Dock Limited) (A Govt. of India Undertaking) CIN: L35100MH1934GOI002079

Dockyard Road, Mumbai 400 010 Website- www.mazagondock.in Certified - ISO 9001: 2008 for Shipbuilding Division

GST ID: 27AAACM8029J1ZA

विभाग/Department **MATERIAL-PURCHASE** 

निविदा सं./Tender No 2000007873 क्रय अधिकारी/Purchase Exec. Mehul Parmar क्रय अधिकारी/Purchase Exec. Mehul Parmar

> <del>दूरभाष सं./Telephone No</del> 23762142 <del>फैक्स सं./Fax No</del> 23738151 ई-मेल/E-Mail mparmar@mazdock.com

निविदा सं./Tender No 2000007873

निविदा तिथि/ Tender Date

निविदा बंद की तिथि/Tender Closing Date 26.02.2024 निविदा बंद होने का समय/Tender Closing Time 12:00:00 आरएफक्यू सं./RFQ No 2000026842

दूरभाष सं./Telephone फैक्स सं./Fax ई-मेल/E-Mail

निविदा शुल्क/Tender Fee ₹/Rs 0.00 <del>बयाना राशि/EMD Amount</del> ₹/Rs 0.00

पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time ,00:00:00निविदा खोलने की तिथि और समय/Tender Opening Date & Time <del>, : :</del>

प्रस्ताव वैधता तिथि है/Offer should be valid up to

सुरक्षा जगा/Security Deposit 0.00 % आदेश मृत्य का/PO value वरीय बैंक जमानत /Perf. Bank Guarantee 0.00 % आदेश गुल्य का/PO value

( आगे के विवरण हेतू कृपया सम्बंद्ध नियम शर्तों को पड़े। सुनिश्चित करें कि कोडेशन और संबंधित पत्राचार के लिए विभाग का नाम, कय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।

Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive 🕏 Name , Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया Dear Sir / Madam,

विषय /SUB:- PROCUREMENT OF PIPE FITTINGS

माझगाँव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में ( भाग -। तकनिकी - वाणिज्य बोली एवं भाग ।। मूल्य बोली ) बोली ओमंत्रित करती है।

Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed Supplier for the following in TWO BID system (Part - | Techno - Commercial Bid & Part - | Price Bid).

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 18648161	200 each	01.03.2024
	Conc. Red. 90/10 CuNi 44 5 OD X 38 OD		

सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,44.5 OD X 38 OD

<del>निविदा सं./</del>	Tender No:- 2000007873 निविदा तिथि/ Tender Date	<del>ः-</del> <del>आरएफ</del>	<del>आरएफक्यू सं./</del> RFQ No:- 2000026842	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date	
	90/10 CuNi BUTT WELD, Size: 44.5 X 38, along with MTC. Permanent marking to be desecurely fixed name plate as permanent ident preserved.	one by means of integral cas	sting/forging or stamping or	
00200	सामग्री सं./ Material Number :- 18648161 Conc. Red.,90/10 CuNi,44.5 OD X 38 OD सामग्री वर्णन/Material Description :Conc. Red	200 each	03.06.2024	
	90/10 CuNi BUTT WELD, Size: 44.5 X 38, along with MTC. Permanent marking to be desecurely fixed name plate as permanent ident preserved.	one by means of integral cas	ting/forging or stamping or	
0300	सामग्री सं./ Material Number :- 18648161 Conc. Red.,90/10 CuNi,44.5 OD X 38 OD	125 each	02.09.2024	
	सामग्री वर्णन/Material Description :Conc. Red	l.,90/10 CuNi,44.5 OD X 38	3 OD	
	90/10 CuNi BUTT WELD, Size: 44.5 X 38, along with MTC. Permanent marking to be desecurely fixed name plate as permanent ident preserved.	one by means of integral cas	ting/forging or stamping or	
	Additional item details:-			
0400	सामग्री सं./ Material Number :- 18648162 Conc. Red.,90/10 CuNi,57 OD X 38 OD	200 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red	l.,90/10 CuNi,57 OD X 38 O	OD	
	90/10 CuNi BUTT WELD, Size: 57 X 38, S along with MTC. Permanent marking to be desecurely fixed name plate as permanent ident preserved.	one by means of integral cas	ting/forging or stamping or	
00500	सामग्री सं./ Material Number :- 18648162 Conc. Red.,90/10 CuNi,57 OD X 38 OD	200 each	03.06.2024	
	सामग्री वर्णन/Material Description :Conc. Red	l.,90/10 CuNi,57 OD X 38 (	OD	
	90/10 CuNi BUTT WELD, Size: 57 X 38, S along with MTC. Permanent marking to be desecurely fixed name plate as permanent ident	one by means of integral cas	ting/forging or stamping or	

	<sup>4</sup> Tender No:- 2000007873 निविदा तिथि/		
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	preserved.	·	
00600	सामग्री सं./ Material Number :- 18648162 Conc. Red.,90/10 CuNi,57 OD X 38 OD	200 each	02.09.2024
	90/10 CuNi BUTT WELD, Size along with MTC. Permanent mark	a:Conc. Red.,90/10 CuNi,57 OD X 38 e: 57 X 38, Standard: BS 2871 PART 2 king to be done by means of integral ca mament identification. Ends to be sutial	2, DIN 86089. To be supplied asting/forging or stamping or
0700	सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD	200 each a:Conc. Red.,90/10 CuNi,57 OD X 44	01.03.2024
		e: 57 X 44.5, Standard: BS 2871 PART	
	along with MTC. Permanent mark securely fixed name plate as permanent preserved.	king to be done by means of integral can ament identification. Ends to be sutiable	asting/forging or stamping or only blanked off and surface
00800	along with MTC. Permanent mark securely fixed name plate as perm preserved. सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD	king to be done by means of integral ca	asting/forging or stamping or only blanked off and surface  03.06.2024
0800	along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD सामग्री वर्णन/Material Description 90/10 CuNi BUTT WELD, Size along with MTC. Permanent mark	king to be done by means of integral canament identification. Ends to be sutiable 200 each	osting/forging or stamping or only blanked off and surface  03.06.2024  .5 OD  7 2, DIN 86089. To be supplied asting/forging or stamping or
	along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD सामग्री वर्णन/Material Description 90/10 CuNi BUTT WELD, Size along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD	200 each  1: Conc. Red.,90/10 CuNi,57 OD X 44  2: 57 X 44.5, Standard: BS 2871 PART reking to be done by means of integral canament identification. Ends to be sutiable to be successful to be success	03.06.2024  .5 OD  C 2, DIN 86089. To be supplied asting/forging or stamping or only blanked off and surface
	along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD सामग्री वर्णन/Material Description 90/10 CuNi BUTT WELD, Size along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD	200 each  1: Conc. Red.,90/10 CuNi,57 OD X 44  2: 57 X 44.5, Standard: BS 2871 PART ching to be done by means of integral canament identification. Ends to be sutiable.	03.06.2024  .5 OD  C 2, DIN 86089. To be supplied asting/forging or stamping or only blanked off and surface
00800	along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD सामग्री वर्णन/Material Description  90/10 CuNi BUTT WELD, Size along with MTC. Permanent mark securely fixed name plate as perm preserved.  सामग्री सं./ Material Number :- 18648163 Conc. Red.,90/10 CuNi,57 OD X 44.5 OD सामग्री वर्णन/Material Description  90/10 CuNi BUTT WELD, Size along with MTC. Permanent mark	200 each  1: Conc. Red.,90/10 CuNi,57 OD X 44  2: 57 X 44.5, Standard: BS 2871 PART reking to be done by means of integral canament identification. Ends to be sutiable to be successful to be success	03.06.2024  .5 OD  7 2, DIN 86089. To be supplied asting/forging or stamping or olly blanked off and surface  02.09.2024  .5 OD  7 2, DIN 86089. To be supplied asting/forging or stamping or olly blanked off and surface

निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Dat	e:- <del>आरएफ</del>	<del>न्यू सं./RFQ No:- 20000268</del> 42		
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
	90/10 CuNi BUTT WELD, Size: 76.1 X 38 along with MTC. Permanent marking to be d securely fixed name plate as permanent iden preserved.	lone by means of integral cas	sting/forging or stamping or		
01100	सामग्री सं./ Material Number :- 18648164 Conc. Red.,90/10 CuNi,76.1 OD X 38 OD सामग्री वर्णन/Material Description :Conc. Red	200 each	03.06.2024 8 OD		
	90/10 CuNi BUTT WELD, Size: 76.1 X 38 along with MTC. Permanent marking to be d securely fixed name plate as permanent iden preserved.	, Standard: BS 2871 PART lone by means of integral cas	2, DIN 86089. To be supplied sting/forging or stamping or		
01200	सामग्री सं./ Material Number :- 18648164 Conc. Red.,90/10 CuNi,76.1 OD X 38 OD	125 each	02.09.2024		
	सामग्री वर्णन/Material Description :Conc. Rec	1.,90/10 CuNi,76.1 OD X 3	8 OD		
	90/10 CuNi BUTT WELD, Size: 76.1 X 38 along with MTC. Permanent marking to be d securely fixed name plate as permanent iden preserved.	lone by means of integral cas	sting/forging or stamping or		
01300	सामग्री सं./ Material Number :- 18648165 Conc. Red.,90/10 CuNi,76.1 OD X 44.5 OD	200 each	01.03.2024		
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,76.1 OD X 44.5 OD				
	90/10 CuNi BUTT WELD, Size: 76.1 X 44 supplied along with MTC. Permanent markin stamping or securely fixed name plate as per and surface preserved.	ng to be done by means of in	tegral casting/forging or		
01400	सामग्री सं./ Material Number :- 18648165 Conc. Red.,90/10 CuNi,76.1 OD X 44.5 OD	115 each	03.06.2024		
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,76.1 OD X 44.5 OD				
	90/10 CuNi BUTT WELD, Size: 76.1 X 44 supplied along with MTC. Permanent markin stamping or securely fixed name plate as per	ng to be done by means of in	tegral casting/forging or		

निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Date	<del>आरएफक्यू सं./</del> RFQ No:- 2000026842				
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date			
01500	सामग्री सं./ Material Number :- 18648166 Conc. Red.,90/10 CuNi,88.9 OD X 44.5 OD सामग्री वर्णन/Material Description :Conc. Red.	200 each ,90/10 CuNi,88.9 OD X 44	01.03.2024 4.5 OD			
	90/10 CuNi BUTT WELD, Size: 88.9 X 44.5 supplied along with MTC. Permanent marking stamping or securely fixed name plate as permand surface preserved.	g to be done by means of int	egral casting/forging or			
01600	सामग्री सं./ Material Number :- 18648166 Conc. Red.,90/10 CuNi,88.9 OD X 44.5 OD	115 each	03.06.2024			
	सामग्री वर्णन/Material Description :Conc. Red.	,90/10 CuNi,88.9 OD X 44	4.5 OD			
	90/10 CuNi BUTT WELD, Size: 88.9 X 44.5 supplied along with MTC. Permanent marking stamping or securely fixed name plate as permand surface preserved.	g to be done by means of int	egral casting/forging or			
01700	सामग्री सं./ Material Number :- 18648167 Conc. Red.,90/10 CuNi,88.9 OD X 57 OD	210 each	01.03.2024			
	सामग्री वर्णन/Material Description :Conc. Red.	,90/10 CuNi,88.9 OD X 57	OD			
	90/10 CuNi BUTT WELD, Size: 88.9 X 57, Standard: BS 2871 PART 2, DIN 86089. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be sutiably blanked off and surface preserved.					
01800	सामग्री सं./ Material Number :- 18648167 Conc. Red.,90/10 CuNi,88.9 OD X 57 OD	210 each	03.06.2024			
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,88.9 OD X 57 OD					
	90/10 CuNi BUTT WELD, Size: 88.9 X 57, along with MTC. Permanent marking to be do securely fixed name plate as permament identipreserved.	ne by means of integral cas	ting/forging or stamping or			
01900	सामग्री सं./ Material Number :- 18648168 Conc. Red.,90/10 CuNi,88.9 OD X 76.1 OD	200 each	01.03.2024			
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,88.9 OD X 76.1 OD					
	90/10 CuNi BUTT WELD, Size: 88.9 X 76.3 supplied along with MTC. Permanent marking					

	Material / Service Details	Quantity / unit	आपूर्ति तिथि Delivery Date		
	stamping or securely fixed name plate as peand surface preserved.	ermament identification. Ends t	to be sutiably blanked off		
02000	सामग्री सं./ Material Number :- 18648168 Conc. Red.,90/10 CuNi,88.9 OD X 76.1 OD सामग्री वर्णन/Material Description :Conc. Re	115 each ed.,90/10 CuNi,88.9 OD X 76	03.06.2024 .1 OD		
	90/10 CuNi BUTT WELD, Size: 88.9 X 7 supplied along with MTC. Permanent mark stamping or securely fixed name plate as peand surface preserved.	king to be done by means of into	egral casting/forging or		
02100	सामग्री सं./ Material Number :- 18648169 Conc. Red.,90/10 CuNi,108 OD X 57 OD	200 each	01.03.2024		
	सामग्री वर्णन/Material Description :Conc. Ro	ed.,90/10 CuNi,108 OD X 57	OD		
02200	90/10 CuNi BUTT WELD , Size: 108 X 57 along with MTC. Permanent marking to be securely fixed name plate as permament ide preserved.  सामग्री सं./ Material Number :- 18648169	done by means of integral cast	ting/forging or stamping or		
	Conc. Red.,90/10 CuNi,108 OD X 57 OD सामग्री वर्णन/Material Description :Conc. Re	ed.,90/10 CuNi,108 OD X 57	OD		
	90/10 CuNi BUTT WELD, Size: 108 X 57 along with MTC. Permanent marking to be securely fixed name plate as permament ide preserved.	done by means of integral cast	ting/forging or stamping or		
02300	सामग्री सं./ Material Number :- 18648170 Conc. Red.,90/10 CuNi,108 OD X 76.1 OD	210 each	01.03.2024		
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,108 OD X 76.1 OD				
	90/10 CuNi BUTT WELD, Size: 108 X 70 supplied along with MTC. Permanent mark stamping or securely fixed name plate as peand surface preserved.	king to be done by means of into	egral casting/forging or		

निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Date	<del>आरएफक्यू सं./RFQ No:- 2000026842</del>	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	90/10 CuNi BUTT WELD, Size: 108 X 88.9 supplied along with MTC. Permanent marking stamping or securely fixed name plate as permand surface preserved.	g to be done by means of in	tegral casting/forging or
02500	सामग्री सं./ Material Number :- 18648172 Conc. Red.,90/10 CuNi,133 OD X 57 OD	200 each	01.03.2024
	सामग्री वर्णन/Material Description :Conc. Red. 90/10 CuNi BUTT WELD, Size: 133 X 57, Salong with MTC. Permanent marking to be do securely fixed name plate as permanent identipreserved.	Standard: BS 2871 PART 2 one by means of integral cas	2, DIN 86089. To be supplied sting/forging or stamping or
02600	सामग्री सं./ Material Number :- 18648172 Conc. Red.,90/10 CuNi,133 OD X 57 OD सामग्री वर्णन/Material Description :Conc. Red.	200 each ,90/10 CuNi,133 OD X 57	03.06.2024 OD
	90/10 CuNi BUTT WELD, Size: 133 X 57, Salong with MTC. Permanent marking to be do securely fixed name plate as permanent identipreserved.	Standard: BS 2871 PART 2 one by means of integral cas	2, DIN 86089. To be supplied sting/forging or stamping or
02700	सामग्री सं./ Material Number :- 18648172 Conc. Red.,90/10 CuNi,133 OD X 57 OD	125 each	02.09.2024
	सामग्री वर्णन/Material Description :Conc. Red. 90/10 CuNi BUTT WELD, Size: 133 X 57, Salong with MTC. Permanent marking to be do securely fixed name plate as permament identipreserved.	Standard: BS 2871 PART 2 one by means of integral cas	2, DIN 86089. To be supplied sting/forging or stamping or
02800	सामग्री सं./ Material Number :- 18648173 Conc. Red.,90/10 CuNi,133 OD X 76.1 OD	200 each	01.03.2024
	सामग्री वर्णन/Material Description :Conc. Red. 90/10 CuNi BUTT WELD , Size: 133 X 76.1 supplied along with MTC. Permanent marking stamping or securely fixed name plate as pern and surface preserved.	, Standard: BS 2871 PART g to be done by means of in	Γ 2, DIN 86089. To be tegral casting/forging or

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
02900	सामग्री सं./ Material Number :- 18648173 Conc. Red.,90/10 CuNi,133 OD X 76.1 OD सामग्री वर्णन/Material Description :Conc. Red	115 each	03.06.2024		
	90/10 CuNi BUTT WELD, Size: 133 X 76. supplied along with MTC. Permanent markin stamping or securely fixed name plate as per and surface preserved.	1, Standard: BS 2871 PART ng to be done by means of into	2, DIN 86089. To be egral casting/forging or		
03000	सामग्री सं./ Material Number :- 18648174 Conc. Red.,90/10 CuNi,133 OD X 88.9 OD	200 each	01.03.2024		
	सामग्री वर्णन/Material Description :Conc. Rec	1.,90/10 CuNi,133 OD X 88.	9 OD		
	90/10 CuNi BUTT WELD, Size: 133 X 88. supplied along with MTC. Permanent markin stamping or securely fixed name plate as per and surface preserved.	ng to be done by means of into	egral casting/forging or		
03100	सामग्री सं./ Material Number :- 18648174 Conc. Red.,90/10 CuNi,133 OD X 88.9 OD	63 each	03.06.2024		
	सामग्री वर्णन/Material Description :Conc. Red	1.,90/10 CuNi,133 OD X 88.	9 OD		
	90/10 CuNi BUTT WELD, Size: 133 X 88. supplied along with MTC. Permanent markin stamping or securely fixed name plate as per and surface preserved.	ng to be done by means of into	egral casting/forging or		
03200	सामग्री सं./ Material Number :- 18648175 Conc. Red.,90/10 CuNi,133 OD X 108 OD	200 each	01.03.2024		
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,133 OD X 108 OD				
	90/10 CuNi BUTT WELD, Size: 133 X 108 along with MTC. Permanent marking to be d securely fixed name plate as permament iden preserved.	lone by means of integral cast	ing/forging or stamping or		
03300	सामग्री सं./ Material Number :- 18648175 Conc. Red.,90/10 CuNi,133 OD X 108 OD	63 each	03.06.2024		
	•	1.,90/10 CuNi,133 OD X 108			

निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Da	ate:- <del>आरएफव</del>	यू सं./RFQ No:- 2000026842
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	securely fixed name plate as permament ide preserved.	entification. Ends to be sutiably	blanked off and surface
03400	सामग्री सं./ Material Number :- 18648176 Conc. Red.,90/10 CuNi,159 OD X 76.1 OD सामग्री वर्णन/Material Description :Conc. Re	158 each	01.03.2024
	90/10 CuNi BUTT WELD, Size: 159 X 76 supplied along with MTC. Permanent mark stamping or securely fixed name plate as peand surface preserved.	6.1, Standard: BS 2871 PART ting to be done by means of into	2, DIN 86089. To be egral casting/forging or
03500	सामग्री सं./ Material Number :- 18648177 Conc. Red.,90/10 CuNi,159 OD X 57 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :Conc. Re 90/10 CuNi BUTT WELD, Size: 159 X 5' along with MTC. Permanent marking to be securely fixed name plate as permament ide preserved.	7, Standard: BS 2871 PART 2 done by means of integral cast	DIN 86089. To be supplied ing/forging or stamping or
03600	सामग्री सं./ Material Number :- 18648178 Conc. Red.,90/10 CuNi,159 OD X 88.9 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :Conc. Re 90/10 CuNi BUTT WELD, Size: 159 X 88 supplied along with MTC. Permanent mark stamping or securely fixed name plate as pe and surface preserved.	8.9, Standard: BS 2871 PART ring to be done by means of into	2, DIN 86089. To be egral casting/forging or
03700	सामग्री सं./ Material Number :- 18648179 Conc. Red.,90/10 CuNi,159 OD X 108 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :Conc. Re 90/10 CuNi BUTT WELD, Size: 159 X 10 along with MTC. Permanent marking to be securely fixed name plate as permament ide preserved.	08, Standard: BS 2871 PART : done by means of integral cast	2, DIN 86089. To be supplied ing/forging or stamping or
03800	सामग्री सं./ Material Number :- 18648180 Conc. Red.,90/10 CuNi,159 OD X 133 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :Conc. Re 90/10 CuNi BUTT WELD, Size: 159 X 13 along with MTC. Permanent marking to be securely fixed name plate as permament ide preserved.	33, Standard: BS 2871 PART: done by means of integral cast	2, DIN 86089. To be supplied ing/forging or stamping or

निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Date	<del>ः-</del> <del>आरएफ</del>	<del>आरएफन्यू सं./RFQ No:- 2000026842</del>	
क्र सं.	सामग्री / सेवा विवरण	मात्रा / इकाई	आपूर्ति तिथि	
SL.No.	Material / Service Details	Quantity / unit	Delivery Date	
03900	सामग्री सं./ Material Number :- 18648180 Conc. Red.,90/10 CuNi,159 OD X 133 OD	105 each	03.06.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD , Size: 159 X 133 along with MTC. Permanent marking to be do securely fixed name plate as permament ident preserved.	, Standard: BS 2871 PART one by means of integral cas	2, DIN 86089. To be supplied ting/forging or stamping or	
04000	सामग्री सं./ Material Number :- 18648181 Conc. Red.,90/10 CuNi,267 OD X 133 OD	105 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 267 X 133 along with MTC. Permanent marking to be do securely fixed name plate as permanent ident preserved.	, Standard: BS 2871 PART one by means of integral cas	2, DIN 86089. To be supplied ting/forging or stamping or	
04100	सामग्री सं./ Material Number :- 18648182 Conc. Red.,90/10 CuNi,267 OD X 159 OD	105 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 267 X 159 along with MTC. Permanent marking to be do securely fixed name plate as permament ident preserved.	, Standard: BS 2871 PART one by means of integral cas	2, DIN 86089. To be supplied ting/forging or stamping or	
04200	सामग्री सं./ Material Number :- 18648183 Conc. Red.,90/10 CuNi,323.9 OD X 159 OD	53 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 323.9 X 15 supplied along with MTC. Permanent markin stamping or securely fixed name plate as pern and surface preserved.	59, Standard: BS 2871 PAR g to be done by means of int	T 2, DIN 86089. To be egral casting/forging or	
04300	सामग्री सं./ Material Number :- 18648184 Conc. Red.,90/10 CuNi,323.9 OD X 219.1 O	53 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 323.9 X 21 supplied along with MTC. Permanent markin stamping or securely fixed name plate as permand surface preserved.	19.1, Standard: BS 2871 PA g to be done by means of int	RT 2, DIN 86089. To be egral casting/forging or	
04400	सामग्री सं./ Material Number :- 18648185	53 each	01.03.2024	

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निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Date	<del>ः-</del> <del>आरएफ</del>	<del>आरएफक्यू सं./RFQ No:- 2000026842</del>	
<b>=</b> +	word ( ) as Garage			
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date	
2-11-11	Conc. Red.,90/10 CuNi,323.9 OD X 267 OD	Quantitaty / united		
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 323.9 X 26 supplied along with MTC. Permanent markin stamping or securely fixed name plate as permand surface preserved.	67, Standard: BS 2871 PAR g to be done by means of in	T 2, DIN 86089. To be tegral casting/forging or	
04500	सामग्री सं./ Material Number :- 18648186 Conc. Red.,90/10 CuNi,368 OD X 267 OD	105 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 368 X 267 along with MTC. Permanent marking to be do securely fixed name plate as permanent ident preserved.	, Standard: BS 2871 PART one by means of integral cas	2, DIN 86089. To be supplied sting/forging or stamping or	
04600	सामग्री सं./ Material Number :- 18648187 Conc. Red.,90/10 CuNi,368 OD X 323.9 OD	105 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD, Size: 368 X 323 supplied along with MTC. Permanent markin stamping or securely fixed name plate as pern and surface preserved.	.9, Standard: BS 2871 PAR g to be done by means of in	T 2, DIN 86089. To be tegral casting/forging or	
04700	सामग्री सं./ Material Number :- 18648188 Conc. Red.,90/10 CuNi,419 OD X 368 OD	21 each	01.03.2024	
	सामग्री वर्णन/Material Description :90/10 CuN PART 2, DIN 86089. To be supplied along w integral casting/forging or stamping or secure be sutiably blanked off and surface preserved	vith MTC. Permanent marki ly fixed name plate as perm	ing to be done by means of	
04800	सामग्री सं./ Material Number :- 18648189 Conc. Red.,90/10 CuNi,419 OD X 323.9 OD	21 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,419 OD X 323.9 OD 90/10 CuNi BUTT WELD , Size: 419 X 323.9, Standard: BS 2871 PART 2, DIN 86089. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permament identification. Ends to be sutiably blanked off and surface preserved.			
04900	सामग्री सं./ Material Number :- 18648190 Conc. Red.,90/10 CuNi,457.2 OD X 419 OD	21 each	01.03.2024	
	सामग्री वर्णन/Material Description :Conc. Red 90/10 CuNi BUTT WELD , Size: 457.2 X 41			

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date			
	supplied along with MTC. Permanent marking stamping or securely fixed name plate as permand surface preserved.	ng to be done by means of inte	egral casting/forging or			
05000	सामग्री सं./ Material Number :- 18648191 Conc. Red.,90/10 CuNi,457.2 OD X 368 OD	21 each	01.03.2024			
	सामग्री वर्णन/Material Description :Conc. Rec 90/10 CuNi BUTT WELD, Size: 457.2 X 3 supplied along with MTC. Permanent markin stamping or securely fixed name plate as per and surface preserved.	68, Standard: BS 2871 PART ng to be done by means of inte	7 2, DIN 86089. To be egral casting/forging or			
)5100	सामग्री सं./ Material Number :- 18648192 Conc. Red.,90/10 CuNi,508 OD X 457.2 OD	21 each	01.03.2024			
	सामग्री वर्णन/Material Description :Conc. Rec 90/10 CuNi BUTT WELD, Size: 508 X 457 supplied along with MTC. Permanent markin stamping or securely fixed name plate as per and surface preserved.	7.2, Standard: BS 2871 PART ng to be done by means of inte	7 2, DIN 86089. To be egral casting/forging or			
5200	सामग्री सं./ Material Number :- 18648193 Conc. Red.,90/10 CuNi,508 OD X 419 OD	21 each	01.03.2024			
	सामग्री वर्णन/Material Description :Conc. Rec 90/10 CuNi BUTT WELD, Size: 508 X 419 along with MTC. Permanent marking to be d securely fixed name plate as permament iden preserved.	9, Standard: BS 2871 PART 2 lone by means of integral cast	2, DIN 86089. To be supplie ing/forging or stamping or			
5300	सामग्री सं./ Material Number :- 18648162 Conc. Red.,90/10 CuNi,57 OD X 38 OD	135 each	02.12.2024			
	सामग्री वर्णन/Material Description :Conc. Red.,90/10 CuNi,57 OD X 38 OD					
	90/10 CuNi BUTT WELD, Size: 57 X 38, S along with MTC. Permanent marking to be d securely fixed name plate as permanent iden preserved.	lone by means of integral cast	ing/forging or stamping or			
05400	सामग्री सं./ Material Number :- 18637513 UNEQUAL TEE,90/10 CuN,57 OD X 38 OD	200 each	01.03.2024			
	01/2 2012 122,5 0/10 001 /,0 / 02 1100 02					

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निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Date	<del>आरएफन्यू सं./RFQ No:- 2000026842</del>	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	to be sutiably blanked off and surface preserv	ved.	
05500	सामग्री सं./ Material Number :- 18637513 UNEQUAL TEE,90/10 CuN,57 OD X 38 OD	115 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent i urely fixed name plate as per	marking to be done by means
05600	सामग्री सं./ Material Number :- 18637514 UNEQUAL TEE,90/10 CuN,57 OD X 44.5 OD	200 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent i urely fixed name plate as per	marking to be done by means
	Additional item details:- Material - A4-70/	80	
05700	सामग्री सं./ Material Number :- 18637514 UNEQUAL TEE,90/10 CuN,57 OD X 44.5 OD	115 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent i urely fixed name plate as per	marking to be done by means
05800	सामग्री सं./ Material Number :- 18637515 UNEQUAL TEE,90/10 CuN,76.1 OD X 38 OD	210 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent i urely fixed name plate as per	marking to be done by means
05900	सामग्री सं./ Material Number :- 18637516 UNEQUAL TEE,90/10 CuN,76.1 OD X 44.5 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent i urely fixed name plate as per	marking to be done by means
06000	सामग्री सं./ Material Number :- 18637517 UNEQUAL TEE,90/10 CuN,76.1 OD X 57 OD	210 each	01.03.2024

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निविदा सं./	<del>निवदा सं./</del> Tender No:- 2000007873 निवदा तिथि/ Tender Date:- आरएफक्यू सं./RFQ No:- 2		<del>ह्यू सं./RFQ No:- 2000026842</del>
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06100	सामग्री सं./ Material Number :- 18637518 UNEQUAL TEE,90/10 CuN,88.9 OD X 38 OD	210 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06200	सामग्री सं./ Material Number :- 18637519 UNEQUAL TEE,90/10 CuN,88.9 OD X 44.5 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06300	सामग्री सं./ Material Number :- 18637520 UNEQUAL TEE,90/10 CuN,88.9 OD X 57 OD	210 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06400	सामग्री सं./ Material Number :- 18637521 UNEQUAL TEE,90/10 CuN,88.9 OD X 76.1 OD	210 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06500	सामग्री सं./ Material Number :- 18637522 UNEQUAL TEE,90/10 CuN,108 OD X 44.5 OD	158 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06600	सामग्री सं./ Material Number :- 18637523 UNEQUAL TEE,90/10 CuN,108 OD X 57 OD	158 each	01.03.2024

निविदा सं./ Tender No:- 2000007873			
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06700	सामग्री सं./ Material Number :- 18637524 UNEQUAL TEE,90/10 CuN,108 OD X 76.1 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06800	सामग्री सं./ Material Number :- 18637525 UNEQUAL TEE,90/10 CuN,108 OD X 88.9 OD	210 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
06900	सामग्री सं./ Material Number :- 18637526 UNEQUAL TEE,90/10 CuN,133 OD X 108 OD	200 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
07000	सामग्री सं./ Material Number :- 18637526 UNEQUAL TEE,90/10 CuN,133 OD X 108 OD	115 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
07100	सामग्री सं./ Material Number :- 18637527 UNEQUAL TEE,90/10 CuN,133 OD X 88.9 OD	158 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
07200	सामग्री सं./ Material Number :- 18637528 UNEQUAL TEE,90/10 CuN,133 OD X 76.1 OD	158 each	01.03.2024

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निविदा सं./	नेविदा सं./ Tender No:- 2000007873           निविदा तिथि/ Tender Date:-		<del>आरएफक्यू सं</del> ./RFQ No:- 2000026842	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date	
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means	
07300	सामग्री सं./ Material Number :- 18637529 UNEQUAL TEE,90/10 CuN,159 OD X 133 OD	210 each	01.03.2024	
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means	
07400	सामग्री सं./ Material Number :- 18637530 UNEQUAL TEE,90/10 CuN,159 OD X 108 OD	105 each	01.03.2024	
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means	
07500	सामग्री सं./ Material Number :- 18637531 UNEQUAL TEE,90/10 CuN,159 OD X 88.9 OD	105 each	01.03.2024	
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means	
07600	सामग्री सं./ Material Number :- 18637532 UNEQUAL TEE,90/10 CuN,159 OD X 76.1 OD	158 each	01.03.2024	
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means	
07700	सामग्री सं./ Material Number :- 18637533 UNEQUAL TEE,90/10 CuN,267 OD X 159 OD	53 each	01.03.2024	
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means	
07800	सामग्री सं./ Material Number :- 18637534 UNEQUAL TEE,90/10 CuN,267 OD X 133 OD	53 each	01.03.2024	

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निविदा सं./	<del>विदा सं./</del> Tender No:- 2000007873 निविदा तिथि/ Tender Date:- आरएफक्यू सं./RFQ No:- 2		<del>ह्यू सं./RFQ No:- 2000026842</del>
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied al of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
07900	सामग्री सं./ Material Number :- 18637535 UNEQUAL TEE,90/10 CuN,323.9 OD X 267 OD	32 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied al of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08000	सामग्री सं./ Material Number :- 18637536 UNEQUAL TEE,90/10 CuN,368 OD X 323.9 OD	53 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied al of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08100	सामग्री सं./ Material Number :- 18637537 UNEQUAL TEE,90/10 CuN,368 OD X 267 OD	53 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied al of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08200	सामग्री सं./ Material Number :- 18637538 UNEQUAL TEE,90/10 CuN,419 X 368	53 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied al of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08300	सामग्री सं./ Material Number :- 18637539 UNEQUAL TEE,90/10 CuN,419 OD X 323.9 OD	32 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied al of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08400	सामग्री सं./ Material Number :- 18637540 UNEQUAL TEE,90/10 CuN,419 OD X 267 OD	32 each	01.03.2024

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निविदा सं./	विदा सं./ Tender No:- 2000007873 निविदा तिथि/ Tender Date:- आरएफक्यू सं./RFQ No:- 2		<del>स्यू सं./RFQ No:- 2000026842</del>
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08500	सामग्री सं./ Material Number :- 18637541 UNEQUAL TEE,90/10 CuN,457.2 OD X 419 OD	53 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08600	सामग्री सं./ Material Number :- 18637542 UNEQUAL TEE,90/10 CuN,457.2 OD X 368 OD	53 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08700	सामग्री सं./ Material Number :- 18637543 UNEQUAL TEE,90/10 CuN,508 OD X 457.2 OD	32 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08800	सामग्री सं./ Material Number :- 18637544 UNEQUAL TEE,90/10 CuN,508 OD X 419 OD	32 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2871 PART 2, DIN 86088. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent urely fixed name plate as pe	marking to be done by means
08900	सामग्री सं./ Material Number :- 18637115 EQUAL TEE,90/10 CuNi,10 OD	105 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	ΓC. Permanent marking to b	e done by means of integral
09000	सामग्री सं./ Material Number :- 18637116 EQUAL TEE,90/10 CuNi,16 OD	225 each	01.03.2024

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निविदा सं./	<del>विदा सं./</del> Tender No:- 2000007873 निविदा तिथि/ Tender Date:- आरएफक्यू सं./RFQ N		<del>ह्यू सं./</del> RFQ No:- 2000026842
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
9100	सामग्री सं./ Material Number :- 18637116 EQUAL TEE,90/10 CuNi,16 OD	200 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
9200	सामग्री सं./ Material Number :- 18637116 EQUAL TEE,90/10 CuNi,16 OD	100 each	02.09.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
9300	सामग्री सं./ Material Number :- 18637117 EQUAL TEE,90/10 CuNi,20 OD	215 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
9400	सामग्री सं./ Material Number :- 18637117 EQUAL TEE,90/10 CuNi,20 OD	100 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
9500	सामग्री सं./ Material Number :- 18637118 EQUAL TEE,90/10 CuNi,25 OD	215 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
9600	सामग्री सं./ Material Number :- 18637118 EQUAL TEE,90/10 CuNi,25 OD	100 each	03.06.2024

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नेविदा सं./ Tender No:- 2000007873 विविदा तिथि/ Tender Date:- आरएफक्यू सं./RFQ		म्यू सं./RFQ No:- 2000026842	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	CC. Permanent marking to be	e done by means of integral
09700	सामग्री सं./ Material Number :- 18637119 EQUAL TEE,90/10 CuNi,38 OD	225 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
09800	सामग्री सं./ Material Number :- 18637119 EQUAL TEE,90/10 CuNi,38 OD	200 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
09900	सामग्री सं./ Material Number :- 18637119 EQUAL TEE,90/10 CuNi,38 OD	100 each	02.09.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
10000	सामग्री सं./ Material Number :- 18637120 EQUAL TEE,90/10 CuNi,44.5 OD	215 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
10100	सामग्री सं./ Material Number :- 18637120 EQUAL TEE,90/10 CuNi,44.5 OD	100 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
10200	सामग्री सं./ Material Number :- 18637121 EQUAL TEE,90/10 CuNi,57 OD	210 each	01.03.2024

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निविदा सं./ Tender No:- 2000007873			
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	Ni BUTT WELD, Size: 57, I'C. Permanent marking to be	Standard: BS 2871 PART e done by means of integral
0300	सामग्री सं./ Material Number :- 18637121 EQUAL TEE,90/10 CuNi,57 OD	210 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with M7 casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
0400	सामग्री सं./ Material Number :- 18637121 EQUAL TEE,90/10 CuNi,57 OD	210 each	02.09.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with M7 casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	C. Permanent marking to be	e done by means of integral
0500	सामग्री सं./ Material Number :- 18637122 EQUAL TEE,90/10 CuNi,76.1 OD	215 each	01.03.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
0600	सामग्री सं./ Material Number :- 18637122 EQUAL TEE,90/10 CuNi,76.1 OD	100 each	03.06.2024
	सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
0700	सामग्री सं./ Material Number :- 18637123 EQUAL TEE,90/10 CuNi,88.9 सामग्री वर्णन/Material Description :90/10 CuN 2, DIN 86088. To be supplied along with MT casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	TC. Permanent marking to be	e done by means of integral
	सामग्री सं./ Material Number :- 18637123	100 each	

निविदा सं./	Tender No:- 2000007873	निविदा तिथि/ Tender Date	<del>ः-</del> <del>आरएफ</del>	म्यू सं./RFQ No:- 2000026842
क्र सं. SL.No.	सामग्री / सेवा वि Material / Serv		मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	2, DIN 86088. To casting/forging of	o be supplied along with M7	Ni BUTT WELD, Size: 88.9 C. Permanent marking to be name plate as permament id	
10900	सामग्री सं./ Material Number : EQUAL TEE,90/10 CuNi,108	3 OD	215 each	01.03.2024
	2, DIN 86088. To casting/forging or	o be supplied along with MT	Ni BUTT WELD, Size: 108 CC. Permanent marking to be name plate as permament id	e done by means of integral
11000	सामग्री सं./ Material Number : EQUAL TEE,90/10 CuNi,108		100 each	03.06.2024
	2, DIN 86088. To casting/forging of	o be supplied along with MT	Ni BUTT WELD, Size: 108 CC. Permanent marking to be name plate as permament id	e done by means of integral
11100	सामग्री सं./ Material Number :- EQUAL TEE,90/10 CuNi,133		210 each	01.03.2024
	2, DIN 86088. To casting/forging or	o be supplied along with MT	NI BUTT WELD, Size: 133 FC. Permanent marking to be name plate as permament id	e done by means of integral
11200	सामग्री सं./ Material Number : EQUAL TEE,90/10 CuNi,133		210 each	03.06.2024
	2, DIN 86088. To casting/forging or	o be supplied along with MT	Ni BUTT WELD, Size: 133 CC. Permanent marking to be name plate as permament id	e done by means of integral
11300	सामग्री सं./ Material Number :- EQUAL TEE,90/10 CuNi,133		210 each	02.09.2024
	2, DIN 86088. To casting/forging of	o be supplied along with MT	Ni BUTT WELD, Size: 133 CC. Permanent marking to be name plate as permament id	e done by means of integral
11400	सामग्री सं./ Material Number :- EQUAL TEE,90/10 CuNi,159		105 each	01.03.2024

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निविदा सं./	Tender No:- 2000007873 निविदा तिथि/ Tender Dat	e:- <del>आरएफ</del>	<del>म्यू सं./RFQ No:- 20000268</del> 42
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
,	सामग्री वर्णन/Material Description :90/10 Cul 2, DIN 86088. To be supplied along with M casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	ΓC. Permanent marking to be	e done by means of integral
11500	सामग्री सं./ Material Number :- 18637127 EQUAL TEE,90/10 CuNi,267 OD सामग्री वर्णन/Material Description :90/10 Cul 2, DIN 86088. To be supplied along with M casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	ΓC. Permanent marking to be	e done by means of integral
11600	सामग्री सं./ Material Number :- 18637128 EQUAL TEE,90/10 CuNi,323.9 OD सामग्री वर्णन/Material Description :90/10 Cul PART 2, DIN 86088. To be supplied along v integral casting/forging or stamping or secure be sutiably blanked off and surface preserved	with MTC. Permanent markingly fixed name plate as perma	ng to be done by means of
11700	सामग्री सं./ Material Number :- 18637129 EQUAL TEE,90/10 CuNi,368 OD सामग्री वर्णन/Material Description :90/10 Cul 2, DIN 86088. To be supplied along with M casting/forging or stamping or securely fixed sutiably blanked off and surface preserved.	$\Gamma C$ . Permanent marking to be	e done by means of integral
11800	सामग्री सं./ Material Number :- 18635784 Elbow,90/10CuNi,90LR,38OD सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86090. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent is curely fixed name plate as per	marking to be done by means
11900	सामग्री सं./ Material Number :- 18635785 Elbow,90/10CuNi,90LR,44.5OD सामग्री वर्णन/Material Description :90/10 Cul 2871 PART 2, DIN 86090. To be supplied a of integral casting/forging or stamping or sec to be sutiably blanked off and surface preserv	long with MTC. Permanent is curely fixed name plate as per	marking to be done by means
12000	सामग्री सं./ Material Number :- 18635771 ELBOW, 90/10 CuNi , 50 DN, DRG NO 12701/	525 each	01.03.2024

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<del>ानावदा स./</del>	Tender No:- 2000007873 निविदा तिथि/ Tender Date	e:- <del>और (Ub</del> e	<del>म्यू सं./</del> RFQ No:- 2000026842			
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date			
	सामग्री वर्णन/Material Description :ELBOW, 90/10 CuNi , 50 DN, DRG NO 12701/4096-41-0 SHEET 1 OF 1, LR-90 DEG CONFIRMING TO NES 779 PART III OR EQUI					
12100	सामग्री सं./ Material Number :- 18635773 ELBOW, 90/10 CuNi , 65 DN, DRG NO 12701/	210 each	01.03.2024			
	सामग्री वर्णन/Material Description :ELBOW, SHEET 1 OF 1, LR-90 DEG CONFIRMIN					
Footer Common Text:						

ONLY TECHNICAL DETAILS OF THE ITEMS TO BE REFERRED.

# अतिरिकित जानकारी/ Additional Information

DELIVERY DATE MENTIONED ABOVE ARE TENTATIVE. ACTUAL DELIVERY WILL BE AS PER GEM BID.

नियम और शर्ते ÷ भाग ए मे लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं ∤हमें आशा हैं की,हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा ∣

Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd

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### INTEGRITY PACT

		INTEGRITT ACT	
Mazagon Dock Shipbuilders Limited (MDL) hereinafter referred to as "The Principal/Buyer"			
And	Andhereinafter referred to as "The Bidder/ Contractor"  PREAMBLE		
	con com and In o Mor	Principal/Buyer intends to award, under laid down organizational procedures, tract/s for	
Section	1 - (	Commitments of the Principal/Buyer:	
(1)	The Principal/Buyer commits itself to take all measures necessary to prevent corruption and to observe the following principles:		
	a)	No employee of the Principal/Buyer, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.	
	b)	The Principal/Buyer will during the tender process treat all Bidder(s) with equity and reason. The Principal/Buyer will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.	
	c)	The Principal/Buyer will exclude from the process all known prejudiced persons.	
	d)	The Principal/Buyer undertakes to scrupulously follow the tender containing General Conditions of Contract (GCC) in respect of procurement contracts for goods, services and civil works.	
(2)	a c	ne Principal/Buyer obtains information on the conduct of any of its employees which is iriminal offence under the relevant Anti Corruption Laws of India, or if there be a estantive suspicion in this regard, the Principal/Buyer will inform the Chief Vigilance cer, MDL and in addition can initiate disciplinary actions.	
Section	Section 2 - Commitments of the Bidder(s)/Contractor(s):		
(1)	cor	e Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent ruption. He commits himself to observe the following principles during his participation he tender process and during the contract execution.	
	a)	The Bidder(s)/Contractor(s) will not, directly or through any other persons or firm, offer promise or give to any of the Principal/Buyer's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage or any kind whatsoever during the tender process or during the execution of the contract.	
	b)	The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal.  This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness	

		or to introduce cartelization in the bidding process.
	c)	The Bidder(s)/Contractor(s) will not commit any offence under the relevant Anti-Corruption Laws of India; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to other, any information or document provided by the Principal/Buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
	d)	The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All payments made to the Indian Agent/representative have to be in Indian Rupees only. Further details as mentioned in the "Guidelines of Indian Agents of Foreign suppliers" shall be disclosed by the Bidders(s)/Contractor(s). Copy of the "Guidelines on Indian Agents of Foreign Suppliers" as annexed and marked as Annexure-A.
	e)	The Bidder(s)/Contractor(s) will when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
	f)	The Bidder (s)/Contractor(s), their agents, representatives shall not do such things so as to interfere with the procedures laid down in the Principal/Buyer's tender containing the General Conditions of Contract (GCC) in respect of procurement contracts for goods, services and civil works.
	g)	The Bidder commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
(2)		Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlines ove or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts:

If the Bidder(s)/Contractor(s) before contract award or during execution of Contract has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility as Bidder(s) in question, the Principal/Buyer is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or to terminate the contract, if already signed for such reason, as per the procedure mentioned in the "Guidelines on Banning of business dealings" Copy of the "Guidelines on Banning of business dealings" is annexed and marked as Annexure-B.

- 1) If the Bidder(s)/Contractor(s) has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal/Buyer is entitled also to exclude the Bidder(s)/Contractor(s) from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder(s) and the amount of the damage. The exclusion will be imposed for a minimum of six months and maximum of five years, which may be further extended at the discretion of the Principal/Buyer.
- 2) A transgression is considered to have occurred, if the Principal/Buyer after due consideration of the available evidence, concludes that no reasonable doubt is possible.

3)	The Bidder (s) accepts and undertakes to respect and uphold the Principal/Buyer's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining legal advice.
4)	If the Bidder(s)/Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption prevention system, the

Principal/Buyer may revoke the exclusion prematurely.

# Section 4 – Sanctions for Violation:

(1)	1 -	y breach of the aforesaid provisions by the Bidder or any one employed by him or acting
		his behalf (whether with or without the knowledge of the Bidder) or the commission of
	-	offence by the Bidder or any one employed by him or acting on his behalf, as defined
		Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1988 or
	_	other Act enacted for the prevention of corruption shall entitle the Principal/Buyer to
	tak	e all or any one of the following actions, wherever required –
	a)	To immediately call off the pre-contract negotiations without assigning any reason or
		giving any compensation to the Bidder. However, the proceedings with the other
		Bidder (s) would continue.
	b)	The Earnest Money Deposit/Security Deposit/Performance Bond shall stand forfeited
		either fully or partially, as decided by the Principal/Buyer, and the Principal/Buyer shall
		not be required to assign any reason there for.
	c)	To immediately cancel the contract, if already signed, without giving any
		compensation to the Bidder.
	d)	To recover all sums already paid by the Principal/Buyer, in case of an Indian Bidder
		with interest thereon at 2% higher than the prevailing Base Rate of SBI, and in case
		of a Bidder from a country other than India with interest thereon at 2% higher than the
		LIBOR. If any outstanding payment is due to the Bidder from the Buyer in connection
		with any other contract for any other Defence stores, such outstanding payment could
		also be utilized to recover the aforesaid sum and interest.
	e)	To en-cash the advance Bank Guarantee and Performance Bond/Warranty bond, if
		furnished by the Bidder, in order to recover the payments, already made by the
		Principal/Buyer, along with interest.
	f)	To cancel all or any other contracts with the Bidder.
	g)	To debar the Bidder from entering into any bid from Principal/Buyer for a minimum
		period of five years, which may be further extended at the discretion of the
		Principal/Buyer.
	h)	To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or
		agent or broker with a view to securing the contract.
	i)	If the Bidder or any employee of the Bidder or any person acting on behalf of the
		Bidder, either directly or indirectly, is closely related to any of the officers of the Buyer,
		or alternatively, if any close relative of an officer of the Buyer has financial
		interest/stake in the Bidder's firm, the same shall be disclosed by the Bidder at the
		time of filing of tender. Any failure to disclose the interest involved shall entitle the
L		Buyer to rescind the contract without payment of any compensation to the Bidder.
		The term 'close relative' for this purpose would mean spouse whether residing with
		the Principal/Buyer's employee/employees or not, but not include a spouse separated

		from the Principal/Buyer's employee/employees by a decree or order of a competent	
		court; son or daughter or step son or step daughter and wholly dependent upon Principal/Buyer's employee/employees, but does not include a child or step child who	
		is no longer in any way dependent upon the Principal/Buyer's employee/employees	
		or of whose custody the Principal/Buyer's employee/employees has been deprived of	
		by or under any law; any other person related, whether by blood or marriage, to the	
		Principal/Buyer's employee/employees or to the Principal/Buyer's	
		employee/employees wife or husband and wholly dependent upon Principal/Buyer's employee/employees.	
	j)	The Bidder shall not lend to or borrow any money from or enter into any monetary	
	1)	dealings or transactions, directly or indirectly, with any employee of the	
		Principal/Buyer, and if he does so, the Principal/Buyer shall be entitled forthwith to	
		rescind the contract and all other contracts with the Bidder. The Bidder shall be liable	
		to pay compensation for any loss or damage to the Principal/Buyer resulting from such	
		rescission and the Principal/Buyer shall be entitled to deduct the amount so payable	
		from the money(s) due to the Bidder.	
	k)	In cases where Irrevocable Letters of Credit have been received in respect of any	
		contract signed by the Principal/Buyer with the Bidder, the same shall not be opened.	
(2)	Th	e decision of the Principal/Buyer to the effect that a breach of the provisions of this	
	Int	egrity Pact has been committed by the Bidder shall be final and binding on the Bidder,	
	ho	however, the same Bidder can approach the Monitor(s) appointed for the purposes of this	
	Pa	Pact.	

# Section 5 - Previous Transgression:

- (1) The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.
- (2) If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process or further action can be taken.

### Section 6 - Equal treatment of all Bidders/Contractor(s)/Subcontractors:

- The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this integrity Pact, and to submit it to the Principal before contract signing.
   The Principal/Buyer will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.
- (3) The Principal/Buyer will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

### Section 7 - Criminal charges against violation Bidder(s)/Contractor(s)/ Subcontractor(s):

(1) If the Principal/Buyer obtains knowledge of conduct of a Bidder, Contractor or subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor of subcontractor which constitutes corruption or if the Principal has substantive suspicion in this regard, the Principal/Buyer will inform the same to the Chief Vigilance Officer, MDL.

# Section 8 - Independent External Monitor/Monitors:

(1) The Principal/Buyer appoints competent and credible independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively whether and to

	what extent the parties comply with the obligations under this agreement.
(2)	The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman & Managing Director of the Principal/Buyer.
(3)	The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal/Buyer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality.
(4)	The Principal/Buyer will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations, between the Principal/Buyer and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
(5)	As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal/Buyer and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Monitor shall give an opportunity to the Bidder(s)/Contractor(s) to present its case before making its recommendation to the Principal/Buyer.
(6)	The Monitor will submit a written report to the Chairman & Managing Director of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the Principal/Buyer and, should the occasion arise, submit proposals for correcting problematic situations.
(7)	Monitor shall be entitle to compensation on the same terms as being extended to / provided to Independent Directors on the Board of Principal/Buyer.
(8)	If the Monitor has reported to the Chairman & Managing Director of the Principal, a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India and the Chairman & Managing Director of the Principal/Buyer has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
(9)	The word 'Monitor' would include both singular and plural.

# Section 9 - Pact Duration:

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract and for all other Bidders 06 months after the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged / determined by Chairman & Managing Director of the Principal/Buyer.

# Section 10 - Other provisions:

(1) This agreement is subject to Indian Law, place of performance and jurisdiction is the Registered Office of the Principal/Buyer, i.e. Mumbai (For MDL). The Arbitration clauses provided in the main tender document/ contract shall not be applicable for any

		issue/dispute arising under this Integrity pact.
(2	2)	Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
(3	3)	If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
(4	1)	Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

# Section 11 - Fall Clause: #

"The Bidder undertakes that it has not supplied/is not supplying similar products/ systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the Bidder to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance of elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Principal/Buyer, if the contract has already been concluded."

For & on behalf of	For & on behalf of		
MAZAGON DOCKSHIPBUILDERS LIMITED	Bidder/Contractor		
(Office Seal)	(Office Seal)		
Place			
Date			
Witness 1:	Witness 2:		
(Name & Address)	(Name & Address)		

# GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

1.0	There shall be compulsory registration of agents for all Global (Open) Tender and
	Limited Tender. An agent who is not registered with MDL shall apply for registration.
1.1	An agent shall represent only one Foreign Supplier and not represent two suppliers
	or quote on their behalf in the same tender.
	However, either the Indian Agent on behalf of the Foreign Suppliers (also includes
	foreign manufacturers) or the Foreign Suppliers (also includes foreign
	manufacturers) directly could bid in a tender, but not both. In cases where an agent
	participates in a tender on behalf of one manufacturer, shall not quote on behalf of
	another manufacturer along with the first Manufacturer in a subsequent/parallel
	tender for the same item.
1.2	Registered agents will file an authenticated Photostat copy duly attested by a Notary
	Public/Original certificate of the principal confirming the agency agreement and
	giving the status being enjoyed by the agent and the
	commission/remuneration/salary/ retainer ship being paid by the principal to the
	agent before the placement of order by MDL.
1.3	Wherever the Indian representatives have communicated on behalf of their principals
	and the foreign parties have stated that they are not paying any commission to the
	Indian agents, and the Indian representative is working on the basis of salary or as
	retainer, a written declaration to this effect should be submitted by the party (i.e.
	Principal) before finalizing the order.

2.0 DISCLOSURE OF PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA, IF ANY.

0.1	Topolo	ways of Favoign nationality shall furnish the following details in the in effect
2.1		rers of Foreign nationality shall furnish the following details in their offer:
	2.1.1	The name and address of the agents/representatives in India, if any and the
		extent of authorization and authority given to commit the Principals. In case
		the agent/representative be a foreign Company, it shall be confirmed
		whether it is real substantial Company and details of the same shall be
		furnished.
	2.1.2	The amount of commission/remuneration included in the quoted price(s) for
	2.1.2	, ,
	0.4.0	such agents/representatives in India.
	2.1.3	Confirmation of the Tenderer that the commission/ remuneration if any,
		payable to his agents/representatives in India, may be paid by MDL in Indian
		Rupees only.
2.2	Tende	rers of Indian Nationality shall furnish the following details in their offers:
	2.1.1	The name and address of the foreign principals indicating their nationality as
		well as their status, i.e, whether manufacturer or agents of manufacturer
		holding the Letter of Authority of the Principal specifically authorizing the
		agent to make an offer in India in response to tender either directly or through
		the agents/representatives.
	2.2.2	The amount of commission/remuneration included in the price (s) quoted by
		the Tenderer for himself.
	2.2.3	Confirmation of the foreign principals of the Tenderer that the
		commission/remuneration, if any, reserved for the Tenderer in the quoted
		price (s), may be paid by MDL in India in equivalent Indian Rupees on
		satisfactory completion of the Project or supplies of Stores and Spares in
		I am a man A and the second of

	case of operation items .
2.3	In either case, in the event of contract materializing, the terms of payment will provide
	for payment of the commission /remuneration, if any payable to the
	agents/representatives in India in Indian Rupees on expiry of 90 days after the
	discharge of the obligations under the contract.
2.4	Failure to furnish correct and detailed information as called for in paragraph-2.0
	above will render the concerned tender liable to rejection or in the event of a contract
	materializing, the same liable to termination by MDL. Besides this there would be a
	penalty of banning business dealings with MDL or damage or payment of a named
	sum.

Annexure-B to IP

# GUIDELINES ON BANNING OF BUSINESS DEALINGS CONTENTS

Sr.	Description
1.	Introduction
2.	Scope
3.	Definitions
4.	Initiation of Banning / Suspension
5.	Suspension of Business Dealings
6.	Ground on which Banning of Business Dealing can be initiated
7.	Banning of Business Dealings
8.	Removal from List of Approved Agencies-Suppliers/ Contractors etc.
9.	Procedure for issuing Show-cause Notice
10.	Appeal against the Decision of the Competent Authority
11.	Review of the Decision by the Competent Authority
12.	Circulation of the names of Agencies with whom Business Dealings have been
	banned

### 1. Introduction

- 1.1 Mazagon Dock Shipbuilders Limited (MDL), being a Public Sector Enterprise and 'State', within the meaning of Article 12 of Constitution of India, has to ensure preservation of rights enshrined in Chapter III of the Constitution. MDL as also to safeguard its commercial interests. MDL deals with Agencies, who have a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of MDL to deal with Agencies who commit deception, fraud or other misconduct in the execution of contracts awarded / orders issued to them. In order to ensure compliance with the constitutional mandate, it is incumbent on MDL to observe principles of natural justice before banning the business dealings with any Agency.
- 1.2 Since banning of business dealings involves civil consequences for an Agency 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.

# 2. Scope

2.1 MDL reserves its rights to remove from list of approved suppliers / contractors or to ban business dealings if any Agency has been found to have committed misconduct and also to suspend business dealings pending investigation.

- 2.2 Similarly, in case of sale of material there is a clause to deal with the Agencies / customers / buyers, who indulge in lifting of material in unauthorized manner.
- 2.3 However, absence of such a clause does not in any way restrict the right of MDL to take action / decision under these guidelines in appropriate cases.
- 2.4 The procedure of (i) Removal of Agency from the List of approved suppliers / contractors; (ii) Suspension and (iii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.
- 2.5 These guidelines apply to all the Divisions/Yards of MDL.
- 2.6 It is clarified that these guidelines do not deal with the decision of the Management not to entertain any particular Agency due to its poor / inadequate performance or for any other reason.
- 2.7 The banning shall be with prospective effect, i.e., future business dealings.

### Definitions

In these Guidelines, unless the context otherwise requires:

- i) 'Bidder / Contractor / Supplier / Purchaser / Customer' shall mean and include a public limited company or a private limited company, a firm whether registered or not, an individual, a cooperative society or an association or a group of persons engaged in any commerce, trade, industry, etc. 'Bidder / Contractor / Supplier / Purchaser / Customer' in the context of these guidelines is indicated as 'Agency'.
- ii) 'Inter-connected Agency' shall mean two or more companies having any of the following features:
  - a) If one is a subsidiary of the other.
  - b) If the Director(s), Partner(s), Manager(s) or Representative(s) are common;
  - c) If management is common;
    - d) If one owns or controls the other in any manner;
- iii) Competent Authority' and 'Appellate Authority' shall mean the following:
  - a) Functional Director shall be the 'Competent Authority' for the purpose of these guidelines. CMD, MDL shall be the 'Appellate Authority'.
  - b) CMD, MDL shall have overall power to take suo-moto action on any information available or received by him and pass such order(s) as he may think appropriate, including modifying the order(s) passed by any authority under these guidelines.
- iv) 'Investigating Department' shall mean any Department or Unit investigating into the conduct of the Agency and shall include the Vigilance Department, Central Bureau of Investigation, the State Police or any other department set up by the Central or State Government having powers to investigate.
- v) 'List of approved Agencies 'Bidder / Contractors / Suppliers / Purchasers / Customers shall mean and include list of approved / registered Agencies 'Bidder / Contractors / Suppliers / Purchasers / Customers, etc.
- 4. Initiation of Banning / Suspension
  - Action for banning / suspension business dealings with any Agency should be initiated by the department having business dealings with them after noticing the irregularities or misconduct on their part. Besides the concerned department, Vigilance Department may also be competent to initiate such action.
- Suspension of Business Dealings
- 5.1 If the conduct of any Agency dealing with MDL is under investigation by any department, 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 dealing with the Agency. If the Competent Authority, after consideration of the matter including the recommendation of the Investigating Department, if any, decides that it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order to this effect may indicate a brief of the charges under investigation. If it is decided that inter-connected Agencies would also come within the ambit of the order of suspension, the same should be specifically stated in the order. The order of suspension would operate for a period not more than six months and may be communicated to the Agency as also to the Investigating Department. The Investigating Department may ensure that their investigation is completed and whole process of final order is over within such period.

- 5.2 The order of suspension shall be communicated to all Commercial Departmental Heads. During the period of suspension, no business dealing may be held with the Agency.
- 5.3 As far as possible, the existing contract(s) with the Agency may continue unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.
- If the gravity of the misconduct under investigation is very serious and it would not be in the interest of MDL, as a whole, to deal with such an Agency pending investigation, the Competent Authority may order suspension of business dealing with Agency and send his recommendation to Chief Vigilance Officer (CVO), MDL along with the material available, copy of which may be issued to the Agency concerned with intimation to CVO MDL. Such an order would operate for a period of six months from the date of issue.
- 5.5 If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
- 5.6 It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension. However, if investigations are not complete 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. Ground on which Banning of Business Dealings can be initiated
- 6.1 If the security consideration, including questions of loyalty of the Agency to the State, so warrants;
- 6.2 If the Director / Owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises or MDL, during the last five years;
- 6.3 If there is strong justification for believing that the Directors, Proprietors, Partners, owner of the Agency have been guilty of malpractices such as bribery, corruption, fraud, substitution of tenders, interpolations, etc;
- 6.4 If the Agency continuously refuses to return / refund the dues of MDL without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law;
- 6.5 If the Agency employs a public servant dismissed / removed or employs a person convicted for an offence involving corruption or abetment of such offence;
- 6.6 If business dealings with the Agency have been banned/blacklisted by Government

	Agencies/ Statutory bodies, DGQA, Defence Shipyards, DPSUs or with whom commercial transactions have been suspended for sufficient and justifiable reasons.					
	If the Agency having same promoters/Directors /Partners as the barred/blacklisted					
	Company as at 6.6 above for the duration for which the barring/ blacklisting of sister					
	concern persists.					
6.7	If the Agency has resorted to Corrupt, fraudulent practices including					
	misrepresentation of facts;					
	If the agency who had fraudulently dealt with the Company for pecuniary gains or					
	had connived with dealing officers for mutual benefit.					
6.8	If the Agency uses intimidation / threatening or brings undue outside pressure on the					
	MDL or its official in acceptance / performances of the job under the contract;					
6.9	If the Agency indulges in repeated and / or deliberate use of delay tactics in					
	complying with contractual stipulations;					
6.10	Wilful indulgence by the Agency in supplying sub-standard material irrespective of					
	whether pre-dispatch inspection was carried out by MDL or not;					
6.11						
	for malafide / unlawful acts or improper conduct on his part in matters relating to the					
	MDL or even otherwise;					
6.12	Established litigant nature of the Agency to derive undue benefit;					
6.13	Continued poor performance of the Agency in several contracts;					
6.14	If the Agency misuses the premises or facilities of the MDL, forcefully occupies,					
	tampers or damages the Company's properties including land, water resources,					
	forests / trees, etc.					
	If the Agency who knowingly collude to defeat competition with the aim of deriving undeserved profit or gain from doing business with MDL.					
	(Note: The examples given above are only illustrative and not exhaustive. The					
	Competent Authority may decide to ban business dealing for any good and sufficient					
	reason).					

7. Banning of Business Dealings

1		Banning of Business Dealings				
Ī	7.1	Decision to ban business dealings with any Agency would apply throughout the				
		Company.				
Ī	7.2	There will be a Standing Committee to be appointed by the CMD which may inclu				
		HOD of respective Commercial Section/Capital Works/OTS, HOD (M), rep of Legal				
		Dept. and OIC (SR&R) for processing the cases of "Banning of Business Dealings". The				
		functions of the committee shall, inter-alia include:				
Ī		i) To study the report of the Investigating Agency and decide if a prima-facie case for				
		banning exists, if not, send back the case to the Competent Authority.				
Ī		i) To recommend for issue of show-cause notice to the Agency by the concerne				
		department.				
Ī		iii) To examine the reply to show-cause notice and call the Agency for personal				
		hearing, if required.				
Ī		v) To submit final recommendation to the Competent Authority for banning of				
		otherwise.				
Ī	7.3	f the Competent Authority is prima-facie of view that action for banning busines				
		dealings with the Agency is called for, a show-cause notice may be issued to the Agency				
		as per paragraph 9.1 and an enquiry held accordingly.				

8 Removal from List of Approved Agencies - Suppliers / Contractors, etc.

	1			
8.1	If the	Competent Authority decides that the charge against the Agency is of a minor		
	nature, it may issue a show-cause notice as to why the name of the Agency should no			
	be removed from the list of approved Agencies - Suppliers / Contractors, etc.			
8.2				
0.2	effect of such an order would be that the Agency would not be disqualified from			
	comp	eting in Open Tender Enquiries but LTE may not be given to the Agency		
	conce	erned.		
8.3	Past	performance of the Agency may be taken into account while processing for		
		wal of the Competent Authority for awarding the contract.		
		cause Notice		
9.				
9.1 In case where the Competent Authority decides that action against an Agen				
	for, a show-cause notice has to be issued to the Agency. Statement contain			
	imputation of misconduct or misbehavior may be appended to the show-cause			
	and t	he Agency should be asked to submit within 15 days a written statement in its		
	defen			
9.2		Agency requests for inspection of any relevant document in possession of MDL,		
9.2				
		ssary facility for inspection of documents may be provided.		
9.3	The C	Competent Authority may consider and pass an appropriate speaking order:		
	a)	For exonerating the Agency if the charges are not established;		
	b)	For removing the Agency from the list of approved Suppliers / Contactors, etc.		
	c)	For banning the business dealing with the Agency.		
0.4	, ,			
9.4		ecides to ban business dealings, the period for which the ban would be operative		
	may be mentioned. The order may also mention that the ban would extend to the			
	interc	onnected Agencies of the Agency.		
10.	Appeal	against the Decision of the Competent Authority		
10.1	The A	Agency may file an appeal against the order of the Competent Authority banning		
	business dealing, etc. The appeal shall lie to Appellate Authority. Such an appeal s be preferred within one month from the date of receipt of the order banning busin			
	-	· · · · · · · · · · · · · · · · · · ·		
1.00		ng, etc.		
10.2		llate Authority would consider the appeal and pass appropriate order which shall		
	be co	mmunicated to the Agency as well as the Competent Authority.		
11.	Review	of the Decision by the Competent Authority		
	Anvn	etition / application filed by the Agency concerning the review of the banning order		
		ed originally by Competent Authority under the existing guidelines either before or		
	-			
		filing of appeal before the Appellate Authority or after disposal of appeal by the		
	Appellate Authority, the review petition can be decided by the Appellate Autho			
	disclo	sure of new facts / circumstances or subsequent development necessitating such		
	reviev	v. The Competent Authority may refer the same petition to the separate Standing		
	Comr	nittee which may be constituted by Appellate Authority for examination and		
	recommendation.			
12.		tion of the names of Agencies with whom Business Dealings have been banned		
12.1	-	nding upon the gravity of misconduct established, the Competent Authority may		
		HOD (Materials)/OIC (SR&R) to circulate the names of Agency with whom		
	business dealings have been banned, to the Government Departments, other			
	Sector Enterprises, etc. for such action as they deem appropriate.			
12.2		rernment Departments or a Public Sector Enterprise request for more information		
		the Agency with whom business dealings have been banned, a copy of the report		
	of Inq	uiring Authority together with a copy of the order of the Competent Authority /		

	Appellate Authority may be supplied.
12.3	If business dealings with any Agency have been banned by the Central or State Government or any other Public Sector Enterprise, MDL may, without any further enquiry or investigation, issue an order banning business dealing with the Agency and its inter-connected Agencies.

# PROCUREMENT OF NON FERROUS FITTINGS

# **ADDITIONAL TERMS & CONDITIONS (ATC)**

1. **INTEGRITY PACT (IP):** The Integrity pact essentially envisages the agreement between prospective vendors / bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract. Only those vendors/bidders who enter into such an integrity pact with the buyer would be competent to participate in the bid. Therefore, non-acceptance and non-submission of IP by the vendors/bidders shall be categorically rejected and no further communication in this regard will be entertained by MDL. The format of integrity Pact is enclosed with tender documents. IP shall be submitted on plain paper.

The 'Integrity pact' dully filled as per enclosed format to be submitted along with the offer. Bidders to ensure that each page of Integrity pact shall be duly signed by the bidder. Non-submission of Integrity Pact by the bidders duly filled and signed on each page along with Part-I bid shall be categorical rejected. The original IP to be submitted or couriered to reach MDL within 7 days from Tender Opening date.

# 2. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY:

- a) Following categories of Sellers shall be exempted from furnishing Bid Security/EMD:
  - i) Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the <u>offered</u> Product or Service (Primary Product / Service in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer. State Government Buyers may, however, choose to exempt only MSEs from the State of Bid Inviting Authority by specifying the same in ATC of the Bid. In case no such ATC is included, eligible MSEs of all states are exempted.
  - ii) Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate which is to be uploaded while bidding and claiming EMD exemption and to be validated by the Buyer. Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT
  - iii) KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.
  - iv) Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies for the Primary Product / Primary Service for which Bid / RA has been invited and holding valid Vendor Assessment or Vendor Assessment Exemption Report / confirmation (Seller to upload VA report / VAE confirmation to be validated by the Buyer).
  - v) Sellers / Service Provider having annual turnover of INR 500 Crore or more, at least in one of the past three completed financial year(s)
  - vi) Sellers / Service Providers holding valid BIS License for the Primary Product Category whose credentials are validated through BIS database and through uploaded supporting documents to be validated by the buyer.



- vii) Central / State PSUs.
- viii) Bidders registered (Permanent-MDLP) with Mazagon Dock Shipbuilders Limited (MDL) for **MDL Material Group 1008635, 1005812, 1008637 & 1008639** are exempted from submission of EMD. However, to qualify for EMD exemption, bidders should necessarily upload copy of <a href="mailto:valid\_registration">valid\_registration</a> certificate issued by MDL in Part-I offer/bid. Bidders in process of obtaining MDL registration will not be considered for EMD exemption.
- ix) Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items / services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption
- x) Green Channel Status vendors qualify for EMD exemption. Such firms shall submit valid copy of the Green channel certificate issued by MoD for the items for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.
- b) The bidder seeking EMD exemption, must submit the valid supporting document with the bid.
- c) Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. **Traders are excluded from the purview of this Policy.**

### 3. **BID REJECTION CRITERIA**:

- (a) **Categorical rejection criteria:** 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 Part-I bid opening:
  - (i) Bids received after tender closing date and time.
  - (ii) Bids received other than through e-portal.
  - (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
  - (iv) Bids received without Integrity Pact duly filled & signed by the bidder on each page.
  - (v) Bids received without EMD (other than those who are exempted from payment of EMD).

### 4. **WARRANTY/GUARANTEE**:

The material supplied shall be guaranteed for minimum **12 months** from the date of receipt and acceptance of material by MDL. The supplier cannot absolve their responsibility for warranty of material even though it is inspected & approved by inspection authorities. If the defects are not remedied within a reasonable / stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL rights under the contract. The supplier will have to replace rejected / bad material during guarantee period at no extra cost to MDL.

5. **PRICING**: Bidders shall quote for delivery of the items to the following destination including charges towards inland transportation, insurance, unloading charges and other local costs incidental to the delivery of the Goods/Services. Delivery Address: Mazagon Dock Shipbuilders Limited, Anik Chembur Store, Mahul Road, Near Vengsarkar Academy, Mumbai -400074.

### 6. **ALTERNATE MSME VENDOR PAYMENT THROUGH TREDS:**

- i) In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at competitive & transparent environment is done by financers based on Buyer's credit profile.
- ii) MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd.
- iii) MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on
  - a) "Invoicemart" TReDS platform or by registering on it. Contact details at "Invoicemart" TReDS platform are as below: 022 6235 7373 and a new mail id service@invoicemart.com.
  - b) "M1xchange" TReDS platform or by registering on it.
    Contact details at "M1xchange" TReDS platform are as below:
    +919920455374 Ms Ashwathi Jayandran email id:
    ashwathi.jayandran@m1xchange.com
  - +91 8839915724 Ms Priyanka Shah email id prinyaka.shah@m1xchange.com
- 7. **E INVOICE:** Bidder, whose aggregate turnover in any preceding financial year from FY 2017-18 onwards, exceeds INR 5 crore as per GST Act or as applicable from time to time, will have to submit an e- Invoice with a Quick Response (QR) code and Invoice Registration No.(IRN). Wherever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with Vendor's Self Declaration that "We do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with e-Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 5 Crores as per GST act".

# 8. **CONSIGNEE**:

- (a) Material to be delivered at: Mazagon Dock Shipbuilders Limited, Anik Chembur Store, Mahul Road, Near Vengsarkar Academy, Mumbai -400074
- (b) In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.
- (c) Following document should be submitted along with material:
  - PO copy & subsequent amendments issued to it, if any.
  - Mill Test Certificate.
  - Delivery Challans clearly indicating MDL Purchase Order No.
  - Packing List co-relating the items in the PO
  - Copy of Warranty Certificate, Preservation Certificate etc. as applicable
  - E-Way bill (if applicable) details are to be submitted during the delivery of the items.
- (d) Unloading of Material at Anik Chembur Stores shall be the responsibility of Vendor.

9. **RECEIPT INSPECTION:** MDL inspection cell shall carry out necessary inspection of the items on receipt of item at MDL stores. Any objection raised by MDL inspection cell against quality of materials or workmanship shall be satisfactorily corrected by the Contractor at his expense including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified/replaced by the Contractor within shortest possible time. Goods accepted by the purchaser at the initial and final inspections, in terms of the contract, shall in no way dilute the purchaser's right to reject them later, if found deficient in terms of the warranty clause of the contract.

**Note**: MDL reserves the right to test the supplied product at Govt. or NABL lab for verifying the compliance of the supplied products to the specification of the PO. If the test result confirms the compliance of the product to the specification of the PO, then the testing charges shall be borne by MDL. However, if the test result confirms non-compliance of the product to the specification of the PO, then the whole lot shall be rejected and the testing charges shall be recovered from the supplier.

10. PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) ORDER 2017:

**Minimum local content:** Nodal Ministry (Ministry of Steel) has notified an exclusive list for Domestically manufactured products wherein Minimum Local Content requirement is mentioned as 50% i.e. only Class-I local suppliers are eligible to bid The minimum local content requirement is 50% as per DDP vide Notification No. 18(2)/19/PPO-Notification/DP(Plg-MS), dt. 05.10.2020

- 11. **INDEPENDENT EXTERNAL MONITORS (IEM)**: The following Independent External Monitors (IEMs) will have the power to access the entire project document and examine any complaints received by him. In case of any change in IEM it will be informed accordingly. For any administrative enquires and clarification on tender, bidders shall contact Commercial Dealing Executive. In case of issues related to Integrity Pact (IP) please contact Independent External Monitor (IEM) whose details are as below:
  - i) Mr. P V Rao (Email id: pasupuletirao@yahoo.co.in)
- 12. **BOOK EXAMINATION CLAUSE**: In case it is found to the satisfaction of the BUYER that the seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency commission and penalty for use of undue influence, the seller, on a specific request of the buyer shall provide necessary information/Break-up data/ inspection of the relevant financial documents/information.
- 13. **HINDRANCE REGISTER**: Wherever submission, approvals and clearances are required, hindrances, if any, with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall document reasons for the delay vis-à-vis the mutually schedule. All hindrances such as delay (Drawings/Material/Documents/Services/ Inspection call), delay by TPI/Inspection Agency/Customer(Navy), delay on account of specialist services, non-performance by the contractor, delinquency by the vendor, force majeure or any other relevant reason shall be recorded. The Hindrance Register shall be signed by the reps. of both MDL as well as Contractor. Executive in the rank of Chief Manager and above shall be the nodal executive of the User Department. Site-In-Charge of the supplier or their authorized signatories are only authorized to sign the hindrance register. In case the contractor has a different opinion for hindrance and a dispute arises, then the matter shall be referred to the next higher authority. the decision of the next higher authority in case of dispute in respect of hindrances during

the course of executing an order/contract shall be final and binding on the contractor. In case of delay in removing the hindrance, the contractor may reduce manpower deployed on the work. Under no circumstances, contractor should be paid for idle manpower.

- 14. **WORKING ON MDL HOLIDAYS:** Intimation for working on Saturday / Sunday / holidays if required, should be submitted 2 working days prior to the date of holiday indicating names of personnel to Personnel Department and Security through concerned Department.
- 15. **CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of MDL's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - (i) they have controlling partner (s) in common; or
  - (ii) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
  - (iii) they have the same legal representative/agent for purposes of this bid; or
  - (iv) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
  - (v) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid.
  - (vi) Either Manufacturer or his only 1 authorized dealer/agent fulfilling the governing criteria can quote against this tender. In case offer is received from both Manufacturer and authorized dealer/agent, only bid from Manufacturer shall be considered for further processing and the bid of dealer/agent shall be rejected. One Manufacturer can authorize only 1 dealer in case manufacturer is not quoting/submitting their bid. In case of bids are received from more than 1 authorized dealer/agent of same manufacturer, their bids will be rejected." This is prescribed considering THE STRATEGIC NATURE OF ITEM & with a purpose for having the attributive consistency in supply and for avoidance of price play and for restricting anti-competitive practice in bidding process being open tender.
  - (vii) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/similar line of business.

Note: The bidders shall submit the undertaking for above para (Conflict of Interest among Bidders/ Agents) along with technical bid.

16. **CONTACTING MDL DURING THE EVALUATION**: From the time of bid submission to awarding the contract, no bidder shall contact MDL on any matter relating to the submitted bid. If a Bidder needs to contact MDL for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence MDL during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

# 17. **CARTEL FORMATION/POOL RATES**

It is possible that sometimes a group of bidders quote the same rate against a tender. Such pool/cartel formation is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system. Such and similar tactics to avoid/control true competition in a tender leading to "Appreciable Adverse Effect on Competition" (AAEC) have been declared as an offence under the Competition Act, 2002, as amended by the Competition (Amendment) Act, 2007. In case of evidence of cartel formation, detailed cost analysis may be done by associating experts if necessary. Besides, suitable administrative actions can be resorted to, such as rejecting the offers, reporting the matter to trade associations, the Competition Commission or NSIC, etc., and requesting them, inter-alia, to take suitable strong actions against such firms. Purchaser may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the Purchaser.

### 18. **ADDITIONAL INSTRUCTIONS**:

- (a) The bidder shall also abide to all statutory requirements, Official Secret Act 1923, Security and Safety Rules as per references, which are part of this tender. If contractors' employees are not adhering to the health, safety and environment norms and the contractors not equipping their employees with suitable safety gears, will be viewed seriously. For non-adherence to above will be levied as per extant guidelines of Security and Safety Rules prevailing time to time, to the contractor without prejudice to other rights to enforce the safety requirements.
- (b) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
- 19. **CONTACT DETAILS FOR QUERIES**: All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 days in advance to tender closing date) to avoid last minute delay. In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Dept.	Name of Executives	Contact No	Email
Technical	Mr. Venkata Bharat B, DM(SB-Design Engg.)	022-23763041	bvbharat@mazdock.com
rechnical	Mr. Pramod Baliga, M(SB-Design Engg.)	022-23763375	pbaliga@mazdock.com
Commonoial	Mr. Mehul Parmar, DM(Materials-SPC)	022-23763248	mrparmar@mazdock.com
Commercial	Mr. Rajesh S. Paulastye, DGM(Materials-SPC)	022-23763252	rspaulastye@mazdock.com

### Enclosures: -

Enclosure-1	Official Secret Act 1923
Enclosure-2	Undertaking For Conflict Of Interest



**ENCLOSURE-1** 

### **OFFICIAL SECRET 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.



**ENCLOSURE-2** 

### UNDERTAKING REGARDING CONFLICT OF INTEREST

We do not have any conflict of interest with other bidders. We agree for the following compliance;

- 1. The bidder found to have a conflict of interest shall be disqualified.
- 2. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - i. they have controlling partner (s) in common; or
  - ii. they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
  - iii. they have the same legal representative/agent for purposes of this bid; or
  - iv. they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
  - v. Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
  - vi. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
    - a) The principal manufacturer directly or through one Indian agent on his behalf; and
    - b) Indian/foreign agent on behalf of only one principal.
  - vii. Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid
  - viii. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

SIGNATURE:	DATE:
Seal / Stamp of Bidder	