



निविदा पूछताछ
TENDER ENQUIRY

[सीमित निविदा]
[LIMITED 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

निविदा सं./Tender No	1700000748	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Rahul Dhoble	क्रय अधिकारी/Purchase Exec.	Rahul Dhoble
सेवा में /To		दूरभाष सं./Telephone No	23762737
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	rbdhoble@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000748
फैक्स सं./Fax		निविदा तिथि/ Tender Date	16.12.2025
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	19.12.2025
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000635

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		19.12.2025,16:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		18.01.2026
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय 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 's Name , Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- PROCUREMENT OF VEHICLE FOR PROJECT P17A Y-12653.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड (एमडीएल) प्रतिष्ठित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक एकल बोली प्रणाली में बोली आमंत्रित करती है।

Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000089361 TATA SAFARI (ACCOMPLISHED X+) सामग्री वर्णन/Material Description :TATA SAFARI (ACCOMPLISHED X+)	1 Number	30.12.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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नियम और शर्तें : 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



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000748
Item: Procurement of Hull Allowance Items for Yard 12653 of P17A
Type of tender: Single Bid Limited Tender.

Section I - Notice Inviting Tender (NIT)

1. Notice Inviting Tender (NIT): Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation. Mazagon Dock Shipbuilders Limited, invites offer in single bid system i.e. Part-I (Techno Commercial Bid and Price Bid) from Indian bidders through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Item /Services.
2. **The Tender Document.**
 - i. **Bidders must read the complete 'Tender Document'.**
 - ii. Bids must be uploaded till the deadline for submission of bids. Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time (excluding tender closing date) with proper reasoning. **However, the extension would be granted by MDL on merit of the case at MDL discretion and would be binding on all bidders.**
3. **Eligibility Criteria for Participation in this Tender:** Subject to provisions in the Tender Document, participation in this Tender Process is open to all bidders who fulfil the 'Eligibility' and Pre-Qualification criteria. Bidder shall be required to declare fulfilment of Eligibility Criteria.
4. **Submission of Bids:** No manual Bids shall be made available or accepted for submission (except for originals of scanned copies as per sub-clause above). Bidder must comply with the conditions of the eProcurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.
5. **Disclaimers and Rights of MDL:** The issue of the Tender Document does not imply that MDL is bound to select bid(s), and it reserves the right without assigning any reason to
 - (a) reject any or all of the Bids, or
 - (b) cancel the tender process; or
 - (c) abandon the procurement of the Goods/Services; or
 - (d) issue another tender for identical or similar Goods/Services.

Note: Please refer to appended TIS and the complete Tender Document for further details.

Tender Inviting Authority



Tender Enquiry

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Section II - Tender Enquiry Form (TEF)

Bidder to note that the shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening i.e. submitted along with original bid and which have not undergone change since then.

1. Description & Scope of Supply / Work:

Procurement of Vehicle for Yard 12653 of P17A for INS Taragiri Through Limited Tender.

2. Validity Period of Offer:

- Bid / Offer shall have the validity period of **30 days** from the tender closing date.
- In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for MDL, the bid validity shall automatically be deemed to be extended upto the next working day.
- In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders' responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

3. Delivery Period:

15 days from the date of Purchase Order. Against Part supply, part payment will be released.

Yard No.	Equipment delivery date
12653	PO date + 15 days

4. (A) Submission of offer in Single Bid System:

Offer must be submitted in single bid part I **Techno Commercial Bid + Price Bid** as follows:

- Taxes and duties certificate for which they are registered.
- Acceptance of Tender terms & General Condition of Contract (GCC).
- Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
- Compliance Certificate w.r.t. Land Border Clause
- Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes.
- Additional documents as applicable to this tender.
- Price Bid (BoQ):**

Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the e-procurement portal. Bids received other than this given format will be **rejected**.

Note:

- If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly;
- If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- If there is a discrepancy between words and figures, the amount in words shall prevail.

Note: In any case it is mandatory to quote for all line items as per tender, then if it is found after opening of price bids that the price quoted for a particular line item is 'zero' or supplier has not quoted the price and left the price field blank, then supplier has to supply this/these items free of cost to MDL.

Note: In any case, prices are not to be mentioned in Part-I bid.

Bid Modification: Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.

5. Bid Rejection Criteria:

a) Categorical Rejection Criteria:



Tender Enquiry

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The following conditions/deviations are non-negotiable and therefore any bid falling under these conditions/deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions/deviations post bid opening.

- i. Bids received after tender closing date and time.
- ii. Bid received other than through e-portal.

b) Liable for Rejection Criteria:

- i. Bidder's failure to submit sufficient or complete details, in case of deficiencies noticed for evaluation of the bids.
- ii. Incomplete/misleading/ambiguous bids in the considered opinion of TNC/CNC.
- iii. Bids with technical requirements and/or terms not acceptable to MDL/Customers/External agency nominated as applicable.
- iv. Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- v. Non-Submission of Compliance Certificate w.r.t. Land Border Clause as per the Enclosed format.
- vi. Bidders not agreeing for Warranty period as specified in the tender.
- vii. Any deviation sought, which is not accepted to MDL.

6. Warranty/Guarantee: 12 months from date of Supply.

7. Performance Security Bank Guarantee(PSBG): Not Applicable

8. Currency of Bidding: Indian Rupees only.

9. Pricing:

- i) Prices of all items/services shall be quoted for delivery of the items/services at **Anik Chembur Yard MDL** including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.
- ii) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- iii) The prices quoted shall remain firm and fixed during the currency of the order /contract unless agreed otherwise by MDL. Packing, Forwarding and Transportation charges should be included in the quoted price. Insurance shall be arranged by the bidder at their own cost.

Items/services	Delivery Location: Anik Chembur Yard MDL
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10.Taxes & Duties:

Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender.

- i) For MDL's GST number, please visit our website. MDL's Provisional GST Number is 27AAACM8029J1ZA.
- ii) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.
- iii) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.
- iv) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.

11.Inspection:

Inspection shall be done by MDL, WOT & ship staff.

- a) Delivery challan shall be endorsed by the Ship staff and / or executive of MDL.
- b) Receipt and acceptance of material endorsed by customer (ship staff) and MDL executive (CM & Above) & PS shall be submitted for payment.

Other general conditions related to inspection of material are as under:

- c) **Receipt Inspection:** MDL with ship staff shall carry out necessary inspection of the items on receipt in the MDL on the basis the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest



Tender Enquiry

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possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.

- d) **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL and all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose-off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.

12.Payment Terms:

- (a) Advance payment is not applicable for this tender.
(b) **Payment Terms:** 100% Payment of value of the supplies against delivery and acceptance as may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable on production of proof of inspection, receipt and acceptance at MDL within 7 days.
(c) The following documents required for certification of payment:
i. Suppliers invoice.
ii. PO copy with amendments if any
(d) **Part Payment:** Part Supply, Part Payment is applicable.

Note: Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

(e) **Payment Mode & Documents:** All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.

Note: Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

13.Loading Criteria:

Deviations sought by the bidder shall be loaded on the bidder/s quoted prices during price evaluation by MDL for ranking of bids to judge L1, as under.

- (a) Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Benchmark Prime Lending Rate of State Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation and LIBOR / EURIBOR rates plus 2 % or 6% whichever is higher in case of foreign bidders.

14.Ranking of Bids: Tender line item are inseparable and non-divisible in nature.

- (a) Ranking of bids shall be done by considering following factors:
i. The comparison of the responsive tenders shall be on total outgo on Least Cost Net of Credit Basis (LCNC), for the procurement to be paid to the supplier or service provider, including all elements of costs, duties, levies, freight, insurance etc. excluding GST (where ITC is available).
ii. The applicable loading towards deviations shall be loaded for ranking purpose
(b) Discount given, if any, by the bidders, after the last date for submission of the bids but before opening of the price bids, will not be considered for determining the ranking of bids but will be considered after the said bidder is adjudged as L1.
(c) On-line ranking visible to the bidders after opening Part-II price bid is without loading parameters. However, the L1 bidder will be evaluated offline by applying all applicable loading parameters as per tender and clarifications during techno-commercial scrutiny / TNC meeting.
(d) Loading/Ranking will be done on original submitted bid at the time of closing of tender. However, in case MDL invites supplementary price bid from technically qualified bidders, then same will also be considered while ranking of bids.

15.Price Negotiation:



Tender Enquiry

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Type of tender: Single Bid Limited Tender.

Usually, there shall be no price negotiations. However, MDL reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable and on whom the contract would have been placed but for the decision to negotiate.

16. Public Procurement Policy (Preference to Make in India) Order 2017:

This is applicable for this tender and details are available on MDL Website. Kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project.

17. Purchase Preference to MSEs:

MDL reserves its option to give purchase preference to MSEs compared to the non-MSE enterprises as per policies of the Government from time to time. This preference shall only apply to products produced and services rendered by Micro and Small Enterprises. MSE quoting a price within the band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering the spirit of the Policy for enhancing Govt. Procurement from MSEs.

18. Option Clause:

MDL the right to increase/decrease the ordered quantity by up to 50 % at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)

19. Public Grievance Cell:

A public grievance cell headed by Shri R. R. Kumar, ED (EY) has been set up in the company. Members of public having complaints or grievances are advised to contact above Authorities on Wednesday between 10.00 hours and 12.30 hours in his office at 3rd Floor, West Block, Mazagon Dock Shipbuilders Ltd or send their complaints / grievances to him in writing for redressal. Telephone No. is 23762106 (MDL).

20. Breach of Obligation:

In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification;

- i) Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity.
- ii) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.

21. Land Border:

This is applicable for this tender and details are available on MDL Website. Kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project.

22. Right to Reject any or all Bids:

MDL reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).

23. Registration on Government E-Marketplace (GeM) Portal:

Bidders shall mandatorily obtain the unique GeM Seller ID and submit the same to MDL prior to Price Bid opening. Requirement of unique GeM Seller ID is applicable only where the total amount of bid is more than Rs. 25 lakhs (inclusive of taxes etc.). Non-submission of Unique GeM Seller ID is under rejection criteria.

24. Additional Instructions:

- (a) Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
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Item: Procurement of Hull Allowance Items for Yard 12653 of P17A
Type of tender: Single Bid Limited Tender.

- (b) In case of improper on-line filling or non-submission of Acceptance formats for Tender Enquiry Form (TEF), GCC, it shall be presumed that all our tender terms & conditions are acceptable to the bidder. For GCC, kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building (SB)/MPV Project.

25.E-Portal and E-Tender Guidance:

- a) **Submission of bids against e-Tenders:** The bidder is required to quote online on the e-Procurement website www.eprocuremdl.nic.in by the deadline, by submitting the Techno-commercial Bid & Price Bid in Electronic format only. The prices/quotes & a few declarations shall have to be entered/uploaded by the bidder online in the Tender's entry forms & other bid documents' scanned/soft copies shall have to be uploaded as part of the bid. All bids should be digitally signed using DSC (as explained below).
- b) To participate in e-Tender (s), every bidder must register themselves on the ASP's website (*registration is free of cost*) & must possess a legally valid Class-IIB or above Digital Signature Certificate (DSC) as per IT Act-2000, using which they can sign their electronic bids. The DSC can be procured from any Certifying Authority (CA) authorized by Controller of Certifying Authorities (CCA) of Govt. of India.
- c) National Informatics Centre (NIC) have been appointed by MDL as the Application Service Provider (ASP).
- d) Online User Manual is available on the website for the guidance of users & for participating in the e-Procurement/ e-Tendering, the bidder must ensure having the requisite (IT) infrastructure at their office premises.
- e) For any further details of e tendering & digital signatures, please contact 0120- 4200462, 0120-4001002, 8826246593, eproc-support@gov.in.
- f) Problems in hardware/software, internet connectivity, system configurations, Browser setting etc., for whatsoever reason shall not be considered for extension of tender closing date and time.
- g) MDL will not be responsible for an error in downloading of tender documents from web by the bidders. The version appearing on MDL website will be considered final and authentic.

26.Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. one day 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.

Department	Name of Executives	Contact No	Email
Technical	Mr. C. G. K. Rao DGM / HoS (D-F) / PE (D-P17A)	+91 22 2376 3035	gk Rao@mazdock.com
	Mr. Abhishek DM (SB-Design-Outfit)	+91 22 2376 3034	abhishek@mazdock.com
Commercial	Mr. Satish Chandra DGM / PE(C-P17A)	+91 22 2376 2747	schandra@mazdock.com
	Mr. Rahul Dhoble M (C-P17A)	+91 22 2376 2737	rbdhoble@mazdock.com

27. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000748
Item: Procurement of Hull Allowance Items for Yard 12653 of P17A
Type of tender: Single Bid Limited Tender.

Enclosure:

Enclosure	General Conditions of Contract (GCC) for Goods – refer MDL website
Enclosure	RTGS format – attached
Enclosure	Format for declaration of local content as per MII order 2017 - attached
Enclosure	Format for Compliance Certificate w.r.t. Land Border Clause - attached

Note: All above enclosures are available on MDL Website. Kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000748

Item: Procurement of Hull Allowance Items for Yard 12653 of P17A

Type of tender: Single Bid Limited Tender.

RTGS Format (ILLUSTRATIVE FORMAT)

1. Supplier's / Vendor's Name:

[illegible]

2. Supplier's / Vendor's Name as per Bank Records:

[illegible]

3A. Supplier's Code				

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3B. Supplier's PAN Number:

[illegible]

Quoting PAN No. in all the e-returns has become 100% mandatory w.e.f. 14-02-2008 hence, ensure to fill-up this and also send a photocopy of PAN duly self-attested. If there is any difference between the name given in the supplier's name and name given in the PAN card, then a note to explain the reason for the difference and the correlation between both.

4. Supplier's / Vendor's Complete Postal Address:

Door No.								Street:											
Location :								District :											
City:								State						PIN					

5. Supplier's / Vendor's E-mail ID:

[illegible]

6. Supplier's / Vendor's Telephone Number & Mobile Phone Number:

[illegible]

7. Name of the Bank:

8. Bank (Branch) Postal Address:

[illegible]

9. RTGS*/NEFT - Code of the Branch:**

[illegible]

RTGS* - "Real Time Gross Settlement", NEFT** - "National Electronic Fund Transfer".

These "IFSC" Codes are unique numbers of each Branch – "Indian Financial Services Code". For some Branches both the codes are the same and some Banks, may maintain one Code No. for RTGS and another Code No. for NEFT. Hence, please fill-up both the rows, even if it is the same.

10. Nature of the Account: (Tick whichever is applicable & put 'x' mark for the balance two accounts)

Saving Bank Account:		Cash Credit Account:		Current Account:	
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11. Bank Account Number of the Supplier: ©

[illegible]

© Fill up from the 1st column. For the balance left out blank columns, please mention 'x' mark.

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, we would not hold MDL responsible.

Date:**Supplier's Seal:**

Authorized Signature of the Supplier:



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Certified that the particulars as per Serial Numbers 2, 7 to 11 are correct as per our records.

Date:
the Bank.

Bank's Stamp

Authorized Signature of the Officer of

Note: Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.



Tender Enquiry

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Format for Compliance Certificate w.r.t. Land Border Clause

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD (1) dated 23.02.2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

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

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

2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD (1) dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order

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

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

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000748
Item: Procurement of Hull Allowance Items for Yard 12653 of P17A
Type of tender: Single Bid Limited Tender.

DECLARATION CERTIFICATE FOR LOCAL CONTENT

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

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

**IN RESPECT OF BID/ TENDER No:
ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED**

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

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

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

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

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

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

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

I seek benefits against the following policy:

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

Note: If not declared / selected is shall be deemed that Purchase Preference benefit is sought under PPP MII 2017 policy



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000748
Item: Procurement of Hull Allowance Items for Yard 12653 of P17A
Type of tender: Single Bid Limited Tender.

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

Tender Item Sr. No	Local content calculated as above %	Location of local value addition (Location shall be the specified as name of city or district, etc.)

Attach separate sheet duly signed if the space not sufficient.

Note 1: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

Note 2: The Actual Local Content Certificate (to be provided at the time of PO placement), shall be mandatorily submitted by the successful bidder post execution of PO.

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

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

SIGNATURE: _____

DATE:

Seal / Stamp of Bidder