

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-07-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-07-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम/Office Name	*****
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id : Buyer Email id: buyer36.mdsl.mh@gembuyer.in
कुल मात्रा/Total Quantity	56
वस्तु श्रेणी /Item Category	Solid bare filler rod , BARE BRAZING ROD , FLUX FH11 , FLUX FH10 , BARE BRAZING ROD B Ag40ZnCdCu
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Solid bare filler rod SG-CuAl8Ni2 Ø=2.0 mm, BARE_BRAZING_ROD_B-Ag40ZnCdCu-595/630_DIA=1.0mm, FLUX_FH11, FLUX_FH10, BARE_BRAZING_ROD_B-Ag40ZnCdCu-595/630_DIA=2.0mm, BARE_BRAZING_ROD_B-Ag40ZnCdCu-595/630_DIA=1.0mm, FLUX_FH11
	<p><b>Searched String:</b> Solid bare filler rod SG-CuAl8Ni2 Ø=2.0 mm</p> <p>Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Plug conforming to IS 1239 (Part 2), Pillar Taps for Water Supply Purpose conforming to IS 1795</p> <p><b>Searched String:</b> BARE_BRAZING_ROD_B-Ag40ZnCdCu-595/630_DIA=1.0mm</p> <p>Brazing flux, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Steel Rod 30.1mm Diameter (OFB (Defence)), Drilling Rig Accessories, Nitrile Coated/Nitrile Hand Gloves (V2), Brazing Alloy (V2) Conforming to IS 2927, Shot Firing Cables (for use other than in Shafts) ISI Marked to IS 5950, Aluminium and Aluminium Alloy Bare Foil for Food Packaging (V2) as per IS 15392, Self Priming Pump Conforming To IS 5120, Dry Erase Writing Boards (V3)</p> <p><b>Searched String:</b> FLUX_FH11</p>

बिड विवरण / Bid Details	Brazing flux, Fixed Computer Workstation, Flux for submerged arc welding of structural steel ( BEML) -as per
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>C4202 BEML Welding Electrode, WELDING ELECTRODE -Flux cored wire for CO2 gas shielded arc welding ( BEML), WELDING FLUX, Net Camouflage Shrimp Type as per Defence Specifications, Flux Cored Solder Wire as per IS 1921, Shaker Incubator, Toroidal Gravito Complex Magnetic Field Incorporated Scientific Water Treatment Device, Distribution Transformer, 3 Phase, 11 kV, &gt;200 KVA upto and Including 2500 KVA ISI Marked To IS 1180 (Part 1)</p> <p><b>Searched String:</b> FLUX_FH10</p> <p>Brazing flux, water baths, Flux for submerged arc welding of structural steel ( BEML) -as per C4202 BEML Welding Electrode, WELDING ELECTRODE -Flux cored wire for CO2 gas shielded arc welding ( BEML), Nitrile Coated/Nitrile Hand Gloves (V2), WELDING FLUX, Humidity Chamber, Flux Cored Solder Wire as per IS 1921, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Toroidal Gravito Complex Magnetic Field Incorporated Scientific Water Treatment Device</p> <p><b>Searched String:</b> BARE_BRAZING_ROD_B-Ag40ZnCdCu-595/630_DIA=2.0mm</p> <p>Brazing flux, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Steel Rod 30.1mm Diameter (OFB (Defence)), Drilling Rig Accessories, Brazing Alloy (V2) Conforming to IS 2927, Shot Firing Cables (for use other than in Shafts) ISI Marked to IS 5950, Dry Erase Writing Boards (V3), Aluminium and Aluminium Alloy Bare Foil for Food Packaging (V2) as per IS 15392, Cleaning Duster (V3), Self Priming Pump Conforming To IS 5120</p> <p><b>Searched String:</b> BARE_BRAZING_ROD_B-Ag40ZnCdCu-595/630_DIA=1.0mm</p> <p>Brazing flux, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Steel Rod 30.1mm Diameter (OFB (Defence)), Drilling Rig Accessories, Nitrile Coated/Nitrile Hand Gloves (V2), Brazing Alloy (V2) Conforming to IS 2927, Shot Firing Cables (for use other than in Shafts) ISI Marked to IS 5950, Aluminium and Aluminium Alloy Bare Foil for Food Packaging (V2) as per IS 15392, Self Priming Pump Conforming To IS 5120, Dry Erase Writing Boards (V3)</p> <p><b>Searched String:</b> FLUX_FH11</p> <p>Brazing flux, Fixed Computer Workstation, Flux for submerged arc welding of structural steel ( BEML) -as per C4202 BEML Welding Electrode, WELDING ELECTRODE -Flux cored wire for CO2 gas shielded arc welding ( BEML), WELDING FLUX, Net Camouflage Shrimp Type as per Defence Specifications, Flux Cored Solder Wire as per IS 1921, Shaker Incubator, Toroidal Gravito Complex Magnetic Field Incorporated Scientific Water Treatment Device, Distribution Transformer, 3 Phase, 11 kV, &gt;200 KVA upto and Including 2500 KVA ISI Marked To IS 1180 (Part 1)</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>• WELDING FLUX</li> </ul>
<p><b>बीओक्यू शीर्षक /BOQ Title</b></p>	<p>PROCUREMENT FOR FILLER WIRES AND FLUX AGAINST WORK ORDER FITMENT</p>

<b>बिड विवरण/Bid Details</b>	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Solid bare filler rod
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>25</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)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No

**बिड विवरण/Bid Details**

सुलह खंड/Mediation Clause	No
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**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

Company  
Mazagon Dock Shipbuilders Limited, Dockyard road Mumbai 40010  
(Mazagaon Dock Shipbuilders Limited)

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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**एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE**

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DPIIT
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DPIIT
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	P-45021/2/2017-PP(BE-II)-Part-4Vol-II
सीए अनुमोदन संख्या/CA Approval Number	48380
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-06-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	LOCAL CONTENT DECLARATION IS EXEMPTED AS PER PPI ORDER 2017 NO. P45021/2/2017-PP(B.E-II)-Part(4) vol.II DT.19.07.2024

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DPIIT
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DPIIT
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	P-45021/2/2017-PP(BE-II)-Part-4Vol-II
सीए अनुमोदन संख्या/CA Approval Number	48380
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-06-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	LOCAL CONTENT DECLARATION IS EXEMPTED AS PER PPI ORDER 2017 NO. P45021/2/2017-PP(B.E-II)-Part(4) vol.II DT.19.07.2024

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

**ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details**

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

**Single Tender**

Single Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	CASTOLIN EUTECTIC INDIA PRIVATE LIMITED

1. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

## Solid Bare Filler Rod

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	15	120

## BARE BRAZING ROD

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

**FLUX FH11**

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

**FLUX FH10**

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

**BARE BRAZING ROD B Ag40ZnCdCu**

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	10	120

**BARE BRAZING ROD B Ag40ZnCdCu**

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	20	120

**FLUX FH11**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	5	120

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

### 1. Generic

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

### 2. Generic

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

### 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

## अस्वीकरण/Disclaimer

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

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

otherwise allowed by the applicable GeM GTC.

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

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

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

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

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

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

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

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

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

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

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

---धन्यवाद/Thank You---

**Mazagon Dock Shipbuilders Limited**  
**(Submarine Division)**

**Part A (ATC)**

**SINGLE TENDER (GeM Bid)**

**BUYER SPECIFIC ADDITIONAL TERMS & CONDITIONS WITH DETAILED SCOPE OF WORK**

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

**MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer)** INVITES COMPETITIVE BID through GeM Portal for the following supply from **Indian Firm**. This is a **Single Nominated Tender on M/s. Castolin Eutectic India Pvt. Ltd.**

***This is a Single Tender enquiry for nominated vendor and MDL Intimation to Vendor will be communicated by email separately for bidding against this tender. Unsolicited bids submitted by all other vendors will be summarily rejected.***

**SUBJECT:** - Procurement of Filler wires and Flux

**(A) TENDER ENQUIRY FORM:**

<b>1.</b>	<b>Description:</b> Procurement of Filler wires and Flux.  The detailed scope of work is attached as <b>Enclosure-1</b> .
<b>2.</b>	<b>Instructions to the bidder:</b> Bidder should submit all documents strictly through GeM Portal only.
<b>3.</b>	<b>Validity Period:</b> Bids / Offers shall have a validity period of 180 Days from the GeM Bid closing date. A bid valid for a shorter period will be liable for rejection.
<b>4.</b>	<b>Earnest Money Deposit (EMD) / Bid Security:</b> Not Applicable
<b>5.</b>	<b>Submission of offer: -</b> Offer must be submitted through GeM Portal and scanned copies of the below mentioned documents to be attached:  a) Bidder's Statement on their Company Letterhead indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of Supplies and other Terms and Conditions as included in this tender enquiry, duly signed, stamped and dated by bidder's authorized person(s). b) Bidder to submit acceptance on clauses of Tender Enquiry Form (TEF), <del>General Conditions of Contract (GCC)</del> as 'ACC or DEV' as applicable for each of the clause at tender ( <b>Enclosure-03</b> ). c) Bidder to submit signed scanned copy of above complete document with SOW as acceptance. d) Deviation Sheet in the prescribed format ( <b>Enclosure-04</b> ) in case of any deviations from Terms, Conditions, Tender Enquiry & <del>GCC</del> . e) Bidder to submit their complete Bank details for payment.

	<p>Note: - Any Techno-commercial query related to subject GeM bid shall be forwarded to following emails: -</p> <p><a href="mailto:svgotpagar@mazdock.com">svgotpagar@mazdock.com</a>, <a href="mailto:kshansda@mazdock.com">kshansda@mazdock.com</a></p>
<b>6.</b>	<b>Pre-Qualification Documents &amp; Criteria: -</b> Not Applicable
<b>7.</b>	<b>Bid Rejection Criteria:-</b>
	<p><b>A. Categorical Rejection Criteria</b></p> <p>The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidder to note that they shall not be provided any opportunity to rectify these conditions / deviations post bid opening</p> <ol style="list-style-type: none"> <li>Bidders who are debarred under PPP MII order 2017, GeM, CPPP including tender holiday issued by MDL.</li> <li>Bid received after tender closing date and time.</li> <li>Bid received other than through GeM-portal.</li> </ol>
<b>8.</b>	<p><b>Delivery/completion Period / Contract Period /Completion Schedule:</b></p> <p>Delivery to be done to MDL Stores (EY) within 04 Months from date of placement of order. Minimum 80% residual shelf-life wherever applicable should be available at the time of delivery to MDL.</p> <p>Note: Delivery/completion date to be considered for the purpose of Liquidated Damages (if any) will be the date of delivery/completion of items in MDL. You are requested to confirm the delivery/completion schedule in the offer.</p> <p>If the Seller fails to deliver any or all of the Goods within the original delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 5.00% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>
<b>9.</b>	<p><b>Inspection:</b></p> <p>Receipt inspection will be done at MDL, Mumbai by Quality Assurance (QA) and IN.</p>
<b>10.</b>	<p><b>Guarantee/ Warranty:</b></p> <p>The items are to be warranted for the period of 12 months from the date of supply of items in MDL Stores. The bidder will have to rectify/change any defect noticed during warranty period at no extra cost to MDL.</p>
<b>11.</b>	<p><b>Pricing:</b></p> <ol style="list-style-type: none"> <li>The quoted prices shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Bidder shall quote the prices in GeM Bid.</li> <li>Bidders to note that GeM Prices must be inclusive of all Taxes and duties. Sellers are advised to quote prices inclusive of all taxes &amp; duties.</li> </ol>
<b>12.</b>	<p><b>Terms of Payment:</b></p> <p>No Advance payment is allowed. Payments shall be made to the seller within 15-20 days of issue of consignee receipt-cum-acceptance certificate (CRAC)/GRN Clearance and on submission of following documents to Commercial:</p> <ol style="list-style-type: none"> <li>One original and two copies of signed Invoice.</li> <li>Copy of Deliver Challan.</li> <li>Guarantee/Warranty Certificate from date of successful completion of job.</li> </ol>
<b>13.</b>	<p><b>Liquidated Damages:</b></p> <p>Time is an essence of the contract. Therefore, the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery/completion schedule mentioned in PO. In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier / Contractor shall pay liquidated damages, a sum representing 0.5 % (Half percent) per week or</p>

part thereof, subject to maximum of 5.00% of the undelivered /unfinished portion of the order/ contract.

**NOTE:**

Planning will submit delay analysis report for calculation of liquidated damage along with Work Completion Certificate/Acceptance Report, if any.

**14. Performance Security (Performance Bank Guarantee cum Security Deposit):**

- i) The bidder shall submit Performance Security {Performance Bank Guarantee (PBG) cum Security Deposit (SD)} for an amount of **5 % of the value of the contract** (excluding taxes & duties) as per **Enclosure-5** for a period of delivery period+ warranty period+2 months claim period or agree for retention of equivalent amount by MDL up to the period till completion of contractual & Guarantee/ Warranty obligations.
- ii) Performance security may be furnished in the form of NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee in favour of Mazagon Dock Shipbuilders Limited, Mumbai from the list of Banks approved by SBI / Canara Bank published on MDL website.
- iii) In cases if the supplier / contractor has not submitted the Performance security and already commenced supply / services, Performance security will be withheld from his bills, if any. In such case, interest will be recovered for the period starting from 26th day of transmission / notification of order/contract by any mode and amount involved at the relevant rate of interest. For foreign supplier, it will be EUROBOR/LIBOR plus 2%. For Indian suppliers, it will be SBI BPLR plus 2%.
- iv) Performance Security is to be furnished within 25 days after notification of the award of contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- v) In case of failure to submit performance security by the supplier within 25 days of transmission / notification of order by any mode, EMD (if available) will be forfeited and MDL reserves the right to cancel the order and invoke the risk purchase clause.
- vi) The performance security will be forfeited and credited to MDL's account in the event of a breach of contract by the contractor. It will be refunded to the contractor without interest, after duly performing and completing the contract in all respects.
- vii) No exemption will be granted to any unit including MSME, SSI units and MDL Registered suppliers.
- viii) In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the Guarantee/Warranty defects within 45 days from date of intimation or as agreed during TNC the performance security shall be forfeited.
- ix) If it is established that the contractor has failed to comply with the Guarantee/warranty obligations, the PSBG will be encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- x) **In case the Bidder intends to submit Bank Guarantee towards Performance Security/EMD/Advance Payment/Free Issue Material etc., the Bank Guarantee should be e-Bank Guarantee or Structural Financial Messaging System Bank Guarantee (SFMS BG).**
- xi) **Mandatory Requirement:** - Wherever a bidder submits SFMS BG, the bidder will

mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL (National e-Governance Service Ltd.) based e-BG as on date. Such letter should accompany the SFMS BG.

xii) **IFSC Code:** While submitting the Structural Financial Messaging System Bank Guarantee (SFMS BG). IFSC: ICIC0000393 shall be used.

xiii) **Authenticity of SFMS BG:** Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by MDL in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to MDL's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG along with SFMS delivery report/message copy which has been transmitted to MDL's Bank by BG issuing bank through SFMS system.

xiv) **Stamp Paper/Frinking Receipt:** - The SFMS BG will have to be given on non-judicial stamp paper/with frinking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper /frinking receipt e-stamping should be either in the name of issuing bank or the bidder.

xv) **Receipt of SFMS BG:** - The Original SFMS BG in physical form, (along with SFMS delivery Report /Message copy which has been transferred by issuing Bank through SFMS system to beneficiary's i.e., MDL Bank) should reach to MDL designated office on or before due date.

xvi) **Mandatory Requisite Information:** SFMS BG will not be acceptable unless details of the same is transmitted to the MDL's Bank through SFMS platform. Its bidder's responsibility to ensure that BG issuing bank send the BG advise correctly in the form of message format 760 COV vis SFMS (Structural Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name, Bank Account Number, IFSC Code etc.

xvii) **Non- Acceptance of BG:-** In case of any error by the Bidder/contractor or BG issuing Bank while capturing the requisite field details /format or non-receipt of confirmation of BG through SFMS 760COV message format, the bidder/contractor shall be responsible for non-acceptance of the SFMS Bank Guarantee.

xviii) **Amendment in BG:** For any amendment of SFMS BG, message 760COV through SFMS should be used.

Contractor / Supplier / Vendor will be required to submit Performance Security (Performance Bank Guarantee cum Security Deposit), through either of following means at the time of delivery:

- a) By remitting equivalent amount in MDL's Bank Account and submit the proof of payment or
- b) By submission of Bank Guarantee from list of bank of international repute approved by SBI / Canara Bank published on MDL website (Refer Enclosure-5 for list of approved banks) in the MDL prescribed format as per the **Enclosure-5**.

MDL bank details are as follows:

- i) For inward remittance of any inland deposit or any amount for BG in INR etc, the following bank A/c is to be used.  
State Bank of India  
Mazagaon Dock Branch, Mumbai-400010  
A/c no.: 10005255246  
IFSC: SBIN0009054

<b>15.</b>	MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
<b>16.</b>	In case of any technical clarifications, bidder is requested to contact Mr. Sameer V. Gotpagar, Email Id: <a href="mailto:svgotpagar@mazdock.com">svgotpagar@mazdock.com</a> , Ph. No. - <b>022 2376-3603</b> before the closing date of the tender.  We look forward to receive your most competitive and reasonable offer against this tender.

Yours Faithfully,

Purchase Executive: Mr. Kunwar Singh Hansda  
Manager, Project Commercial  
Tel. 022-2376-2676  
Email: [kshansda@mazdock.com](mailto:kshansda@mazdock.com)

**Enclosures**

- Enclosure-1: Rate Sheet format
- Enclosure-2: TEF Acceptance format
- Enclosure-3: Deviation sheet format
- Enclosure-4 & 4a: Declaration of Local content
- Enclosure-5 & 5A: Format for PBG

RATE SHEET

Sub: Procurement of Filler Wires and Flux

Sr. No.	Item Description	Qty. (Kgs.)	Basic unit Price (Rs.)	Total basic Cost (Rs.)	Unit price inclusive of taxes & duties (Rs.)	Total price inclusive of taxes & duties (Rs.)	HSN Code
10	Solid bare filler rod SG-CuAl8Ni2 Ø=2.0 mm  NNO/COPIC No.: 0930 93 003 4387, STD: DIN 1733,	15.00					
20	BARE_BRAZING_ROD_B- Ag40ZnCdCu- 595/630_DIA=1.0mm,  NNO/COPIC: 0930 93 003 4532, STD: NF EN 1044, COMMERCIAL DESIGNATION:3217RB	2.00					
30	FLUX_FH11,  NNO/COPIC: 0930 93 003 4542, STD: NF EN 1045, COMMERCIAL DESIGNATION: Albro	2.00					
40	FLUX_FH10,  NNO/COPIC: 0930 93 003 4536, STD: NF EN 1045, COMMERCIAL DESIGNATION: FX3217	2.250					
50	BARE_BRAZING_ROD_B- Ag40ZnCdCu- 595/630_DIA=2.0mm,  NNO/COPIC: 0930 93 003 4534, STD: NF EN 1044, COMMERCIAL DESIGNATION:3217RB	10.00					
60	BARE_BRAZING_ROD_B- Ag40ZnCdCu- 595/630_DIA=1.0mm,  NNO/COPIC: 0930 93 003 4532, STD: NF EN 1044, COMMERCIAL DESIGNATION:3217RB	10.00					
70	FLUX_FH11,  NNO/COPIC: 0930 93 003 4542, STD: NF EN 1045, COMMERCIAL DESIGNATION: Albro	5.00					
Total Price in Figures (Rs.)							
Total Price in Words (Rs.)							

Note: -

Firm to quote prices inclusive of all i.e. taxes & duties (if any) on non-exceeding basis. Break up for the same to be shared post price bid opening. GST will be paid at actuals on non-exceeding basis.

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

To  
 MAZAGON DOCK SHIPBUILDERS LIMITED  
 PROJECT COMMERCIAL DEPARTMENT  
 4<sup>TH</sup> FLOOR, SSA BUILDING

TENDER ENQUIRY NO.: GEM/2026/B/7684130

<b>TEF CLAUSE No.</b>	<b>BIDDER'S REMARK ACC/DEV</b>	<b>TEF CLAUSE No.</b>	<b>BIDDER'S REMARK ACC/DEV</b>	<b>TEF CLAUSE No.</b>	<b>BIDDER'S REMARK ACC/DEV</b>
1.		2.		3.	
4.	Not applicable	5.		6.	Not applicable
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.					

COMPANY'S NAME & ADDRESS :

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**NOTES:**

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

**DEVIATION FORMAT**

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

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
PROJECT COMMERCIAL DEPARTMENT  
4<sup>TH</sup> FLOOR, SSA BUILDING

**TENDER ENQUIRY NO.: GEM/2026/B/7684130**

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

**COMPANY'S NAME & ADDRESS :**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**DECLARATION CERTIFICATION FOR LOCAL CONTENT**

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

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

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

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

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provide at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

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

- (c) I have satisfied myself that the goods / services / works to be delivered in terms of the above specified bid comply with the local content requirement as specified in the tender for ‘Class- I Local Supplier’ / ‘Class-II Local Supplier’, and as above.
- (d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs – Order 2012 or Public Procurement (preference to make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently Accordingly, I seek the benefit from the below declared purchase preference policy only.

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

1) PPP MSE Order 2012  (applicable for MSE manufacturers)

2) PPP MII 2017  (applicable for Class I suppliers as well as MSE manufacturers )

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

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

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

Attach separate sheet duty signed if space is not sufficient.

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

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

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

SIGNATURE: .....

DATE: .....

Seal / Stamp of Bidder

**ACTUAL LOCAL CONTENT CERTIFICATE**  
**(Tender value Less than Rs 10 Crores)**

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

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

**IN RESPECT OF CONTRACT No./ PO No.....**

**ISSUED BY: (Name of Firm):.....**

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

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

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

(b) My/our company had declared the local content at the time of tender as under

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

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

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

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

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

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

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Stamp / Seal of the company**

**PROFORMA BANK GUARANTEE FOR PERFORMANCE**  
(ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs. 500/-. However, the value of stamp paper to be confirmed from Legal Department, MDL.)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers ..... a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its Registered office at .....(hereinafter called the Contractor/ Supplier which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply , delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed that the Contractor / Supplier shall furnish a security for the performance of the Contractor's / Supplier's obligations and/or discharge of the Contractor's / Supplier's liability in connection with the said order and the Purchaser having agreed with the Contractor/Supplier to accept a performance guarantee, We, ..... Bank having office at ..... (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being **3%** of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non-performance and non-fulfilment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

2. We, ..... Bank further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfil the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as guarantors may be entitled to.

3. We, ..... Bank further agree that the amount demanded by the Purchaser as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, ..... Bank further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor/Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, ..... Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.

6. We, ..... Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution.....

7. Notwithstanding anything contained herein above:

i) Our liability under this guarantee shall not exceed Rs.....

ii) This Bank Guarantee shall be valid upto and including .....; and

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before ..... (validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this..... day of .....

For ..... Bank  
(by its constituted attorney)

(Signature of a person authorized  
to sign on behalf of "the Bank")

**LIST IF 1ST CLASS BANKS FROM SBI revised.**

**Nationalized Banks/Public Sector Bank**

1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda
4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. IDBI Bank
11. Indian Bank
12. Indian Overseas Bank
13. Oriental Bank of Commerce
14. Punjab & Sind Bank
15. Punjab National Bank
16. Syndicate Bank
17. State Bank of India
18. CO Bank
19. Union Bank of India
20. United Bank of India
21. Vijaya Bank
22. State Bank of India

**List of Private Banks**

1. Axis Bank
2. Federal Bank
3. HDFC Bank
4. ICICI Bank
5. IndusInd Bank
6. Kotak Mahindra Bank
7. Yes Bank
8. Karur Vysya Bank
9. IDFC Bank