

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	25-08-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	25-08-2026 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 :mdl-nodal-gem@mazdock.com Buyer Email id: kshansda@mazdock.com
कुल मात्रा / Total Quantity	105
वस्तु श्रेणी / Item Category	Angular Indicator , LAUNCHING VALVE , PISTON IMF HP AIR PRESSURE REDUCERS , Proportional solenoid valve block , Oil discharge electric distributor ND20 , Spring , WG CABLE , C CABLE , DUAL 100 BOARD , POWER SUPPLY PART OF TORPEDO INTERFACE MODULE , CP341 COMMUNICATION PART OF IPMS , DIGITAL INPUT MODULE PART OF IPMS , SC 1B TYPE WATERTIGHT JUNCTION BOX , 11BJ000C1072 , 11BJ000C0708 , 11BJ000C1074 , 11BJ000C0751 , 11BJ000C1092 , 11BJ000C0753 , 11BJ000C1076 , 11BJ000C1077 , 11BJ000C0940 , 11BJ000C1073 , 11BJ000C1131 , 11BJ000C0942 , 11BJ000C1075 , 11BJ000C0943 , 11BJ000C1028 , MDX 60 , RELEASABLE RADIO BUOY FITTED CABLE , TYPE 20008 LIMIT SWITCH

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Angular Indicator, LAUNCHING VALVE, PISTON IMF HP AIR PRESSURE REDUCERS, Proportional solenoid valve block 4W / 3P, Oil discharge electric distributor ND20, Spring, WG-CABLE, C-CABLE, DUAL 100 BOARD, POWER SUPPLY PART OF TORPEDO INTERFACE MODULE, CP341 COMMUNICATION PART OF IPMS, DIGITAL INPUT MODULE PART OF IPMS, SC 1B TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, SCI-A TYPE TIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1074, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0751, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1092, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0753, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1076, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1077, SC 9-A TYPE WATERTIGHTJUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0940, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1073, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1131, SC 10-A TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0942, WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES,,RN: 11BJ000C1075, SC 10-B TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0943, SC 3-D TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES,RN: 11BJ000C1028, MDX 60 (FREQUENCY VARIATOR IN KIT MDX60) PART OF AC CONTROL UNIT, PART NO: ED6061D-0930930143460, RELEASABLE RADIO BUOY FITTED CABLE, TYPE 20008 LIMIT SWITCH
	Searched String: Angular Indicator Universal Indicator, Silica Gel (V2) Conforming to IS 3401, Phase Indicator, THICKNESS MEASURING GAUGE, Phenolphthalein indicator (V2), Cresol Red Indicator, Mobile Storage Compactors, Jumbo Process Indicator, Chemical Indicator for Steam Sterilization Process, Anaerobic Indicator Strip Searched String: LAUNCHING VALVE Needle Valve, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Solenoid Valve (V3), Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Directional Control Valve, Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Liquid Offtake Valve, Copper Alloy Check Valve For Waterworks Purpose (V2) Conforming to IS 778, Thermostatic expansion valve, Electronic Auto drain valve Searched String: PISTON IMF HP AIR PRESSURE REDUCERS Category not available on GeM for the text string uploaded by the buyer Searched String: Proportional solenoid valve block 4W / 3P

बिड विवरण / Bid Details	CPVC Ball Valve, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES
	Conforming to IS 9763, General Purpose Ball Valves conforming to IS 9890, Add on Phones / Consols / Endpoint for PABX System Searched String: Oil discharge electric distributor ND20 Ballasts For Discharge Lamps Conforming To IS 15882, Tissue Homogenizer, Zinc Coated EDM Wire (V2), Industrial Air Cooled Oil Cooler, Internal Combustion Engine Crankcase Oils for Automotive Application (V2) Conforming to IS 13656, Metal Oxide Surge Arresters Without Gaps For A.C. Systems (V2) Conforming to IS 15086 (Part 4), Milk Boiler, KAPLAN TURBINE TEST RIG, FRANCIS TURBINE TEST RIG, Electric Solenoid Operated Actuators-IS:8935 Searched String: Spring Spring post, File/Folder (V3), Spring Balance, Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, Spring Rider, Safety Relief Valves-Spring Loaded, Spiral Spring (SAIL), Double ferrule fittings for air spring, Spring Testing Machine (V2), Stainless Steel Conical Spring Washer - BHEL Searched String: WG-CABLE Mancozeb 75% WG (Wettable Granules), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Pyroxasulfone 85%WG (Wettable Granules), Tebuconazole 10% + Sulphur 65% WG (Wettable Granule), Sulphur 80% WG (Wettable Granule), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, Fipronil 0.8% WG (Wettable Granules), Fipronil 0.6% WG (Wettable Granules), PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Imidacloprid 70% WG (Wettable Granules) Searched String: C-CABLE Mapleson C Circuit (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), UV - C Disinfection System (V2), PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, E C DINGHY (Sailing Boat), Muffle/Box Furnace (V2), B-COMPLEX+VITAMIN C & ZINC, Oil C - 70-Defence (V2), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, UV-C Disinfection Wand Torch Searched String: DUAL 100 BOARD Trackside Indicator Boards and Signages as per IRICEN Manual, Modular Table / Meeting Table / Centre Table (V2), Dual Chamber Implantable Pacemaker, Dual Chamber Temporary Pacemaker, Computer Table (V3), Dual Headed Gamma Camera, Coated Paper and Board (Art and Chromo) (V3) Conforming to IS 4658, Impression Board, Dry Erase Writing Boards (V3), Basketball Board Searched String: POWER SUPPLY PART OF TORPEDO INTERFACE MODULE Online UPS (≤ 10 KVA) Without Battery Conforming To IS 16242 (Part 1), Interface module, Online UPS (≤ 10 KVA)

बिड विवरण / Bid Details	With Battery Conforming To IS 16242 (Part 1), Package No 4 - Atal Tinkering Lab of Niti Aayog Power Supply and Accessories and Safety Equipment
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: CP341 COMMUNICATION PART OF IPMS Wired Headphones, Earphones and Communication Headsets, Computer Paper (V3) Conforming to IS 12766 (In Packet), Screwed Ends of Fittings confirming to IS 1239 (Part 2), Books (V2), Rigid Plain Conduits of Insulating Materials Conforming To IS 9537 (Part 3), Classroom Stools, Writing and Printing Papers Conforming to IS 1848 (Part 1), Computer Paper (V3) Conforming to IS 12766, Stable Bleaching Powder for Treatment of Water Intended for Drinking (V3) conforming to IS 1065 (Part 2), Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175 Searched String: DIGITAL INPUT MODULE PART OF IPMS Category not available on GeM for the text string uploaded by the buyer Searched String: SC 1B TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES Binder Clips (V3) Conforming to IS 8231, Vitreous China Sanitary Appliances – Squatting Pans conforming to IS 2556 (Part 3), Drawing Pins (V3) as per IS 5205 Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES Junction Boxes (Flameproof), Electrical Junction Box for Lighting, Telephone Junction Box Searched String: SCI-A TYPE TIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES Binder Clips (V3) Conforming to IS 8231, Drawing Pins (V3) as per IS 5205 Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1074 Category not available on GeM for the text string uploaded by the buyer Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0751 Category not available on GeM for the text string uploaded by the buyer Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1092 Category not available on GeM for the text string uploaded by the buyer Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0753 Category not available on GeM for the text string uploaded by the buyer Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1076

बिड विवरण / Bid Details	Category not available on GeM for the text string uploaded by the buyer
	Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1077 Category not available on GeM for the text string uploaded by the buyer Searched String: SC 9-A TYPE WATERTIGHTJUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0940 Vitreous China Sanitary Appliances – Squatting Pans conforming to IS 2556 (Part 3), Binder Clips (V3) Conforming to IS 8231 Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1073 Category not available on GeM for the text string uploaded by the buyer Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C1131 Category not available on GeM for the text string uploaded by the buyer Searched String: SC 10-A TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0942 Category not available on GeM for the text string uploaded by the buyer Searched String: WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES,,RN: 11BJ000C1075 Junction Boxes (Flameproof), Muffle/Box Furnace (V2), Electrical Junction Box for Lighting, Telephone Junction Box Searched String: SC 10-B TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES, RN: 11BJ000C0943 Category not available on GeM for the text string uploaded by the buyer Searched String: SC 3-D TYPE WATERTIGHT JUNCTION BOX PART OF EXTENAL JUNCTION BOXES,RN: 11BJ000C1028 Vitreous China Sanitary Appliances – Squatting Pans conforming to IS 2556 (Part 3) Searched String: MDX 60 (FREQUENCY VARIATOR IN KIT MDX60) PART OF AC CONTROL UNIT, PART NO: ED6061D-0930930143460 Category not available on GeM for the text string uploaded by the buyer Searched String: RELEASABLE RADIO BUOY FITTED CABLE Radio Frequency Coaxial Cable, Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4), Cable Cross Over (Version 2) Searched String: TYPE 20008 LIMIT SWITCH

बिड विवरण/Bid Details	Limit Switch, Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, limit switch(NPCIL), Roller lever Limit Switch, modular electrical enclosure switch board boxes for modular type accessories, Isolator Switch (Switch Disconnecter) Conforming To IS/IEC 60947 (Part 3), Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Writing Pad Chair, Hopper Tipper Dumper for Garbage, Surveillance Drone / Unmanned Aerial Vehicle (V2) (Defence Forces - Navy, Army and Air Force)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Limit Switch
बीओक्यू शीर्षक /BOQ Title	Procurement of Engineering items
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 दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	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	Angular Indicator
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days

बिड विवरण/Bid Details

निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 25 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	57

(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, Dock Yard road Mumbai 400010
(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	48473
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	11-08-2026
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	48473
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	11-08-2026
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.

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.

Angular Indicator

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	450

LAUNCHING VALVE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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%

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	540

PISTON IMF HP AIR PRESSURE REDUCERS**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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%

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	360

Proportional Solenoid Valve Block**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	360

Oil Discharge Electric Distributor ND20

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	3	360

Spring

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	12	360

WG CABLE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	570

C CABLE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	570

DUAL 100 BOARD

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	720

POWER SUPPLY PART OF TORPEDO INTERFACE MODULE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	5	360

CP341 COMMUNICATION PART OF IPMS

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	8	360

DIGITAL INPUT MODULE PART OF IPMS

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	12	360

SC 1B TYPE WATERTIGHT JUNCTION BOX

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C1072

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

11BJ000C0708

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

11BJ000C1074

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C0751

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C1092

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

11BJ000C0753**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C1076

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C1077

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

11BJ000C0940

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	360

11BJ000C1073

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

11BJ000C1131

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

11BJ000C0942

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	360

11BJ000C1075**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C0943

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	1	360

11BJ000C1028

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	360

MDX 60

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	360

RELEASABLE RADIO BUOY FITTED CABLE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	3	360

TYPE 20008 LIMIT SWITCH

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	360

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

1. 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.

2. 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.

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 कार्यवाई 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)

SINGLE TENDER (GeM Bid)
Additional Terms & documents (ATC)

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.

MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer) INVITES COMPETITIVE BID through GeM Portal for the following work/supply from Indian Firm. This is a Single Nominated Tender Enquiry on “M/s. Naval Group India Pvt. Ltd.”

This is a Single Tender enquiry for vendor nominated by INDIAN NAVY and MDL Intimation to nominated 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 Engineering items, Additional Spares and B&D Spares for Electrical items for Project P75.

1.	Description: Procurement of Engineering items, Additional Spares and B&D Spares for Electrical items for Project P75. i. Details of Items with quantities as listed in SOW/Supply at Enclosure-1. ii. Additional Information for B&D Spares, as per Enclosure-2. Note: a) Firm to supply items as per the SOW at Enclosure-1 and firm shall confirm that the Scope of Supply is fully understood by them. b) Bidder/Supplier shall ensure that supply of items/spares is fully compatible and suitable for use with the respective main equipment ordered by MDL on the Bidder/Supplier under P-75. c) Firm to note that supply should be strictly as per part numbers only. d) All the terms and conditions of GEM is applicable to this ATC.
2.	<u>Instructions to the bidder:</u> Bidder should submit all documents strictly through GeM Portal only.
3.	<u>Validity Period:</u> Bid / Offer shall have a validity period of 180 Days from the GeM Bid closing date. A bid valid for a shorter period will be liable for rejection.
4.	Earnest Money Deposit (EMD) / BID BOND: Not Applicable
5.	Submission of offer Offer must be forwarded through GeM Portal and scanned copies of the below mentioned documents to be attached: - Soft Copies/Scanned Copies of below mentioned documents/details are i) Bidder's Statement on their Company Letterhead indicating GeM Bid No, GeM Bid Date, confirming compliance and acceptance on the Scope of Supplies and other Terms and Conditions as included in this GeM Bid enquiry, duly signed, stamped and dated by bidder's authorized person(s).

	ii) Technical Bid clearly indicating item wise descriptions & other details such as specifications, make/model, as relevant to the offered materials. iii) Bidder to submit signed scanned copy of above complete document with SOW as acceptance. iv) Bidder to submit acceptance on clauses of Tender Enquiry Form (TEF) as 'ACC OR DEV' as applicable for each of the clause at tender (Enclosure-3) v) Firm to submit detail of required information in ILMS format as per Enclosure-9 (Hard Copy+Soft copy in Excel) vi) Bidder to submit Integrity Pact as per Enclosure-8. Note: - Any Techno-commercial query related to subject GeM bid shall be forwarded to following emails: - rbabu@mazdock.com, bbagrawal@mazdock.com, kshansda@mazdock.com
6.	Pre-Qualification Documents & Criteria: - Not Applicable
7.	<u>Bid Rejection Criteria</u>
A.	Categorical Rejection Criteria: - The following conditions / deviations are non-negotiable and therefore 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: (i) Bids received other than GeM Portal. (ii) Bidder who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
B.	Liabe for Rejection Criteria: Non-compliance/non-acceptance to any of the terms and conditions of the tender other than following shall render the bid liable for rejection: i) Bidder failure to submit sufficient or complete details, in case of deficiencies noticed for evaluation of bid. ii) Bids received without Integrity Pact duly signed by the bidder on each page.
8.	<u>Delivery/completion Period / Contract Period /Completion Schedule:</u> a) Bidder to complete Delivery within mentioned period and location against each items from the date of GeM contract (refer Enclosure-1). b) Bidder is requested to quote acceptance of the completion period in the offer. Delayed beyond stipulated completion period shall attract LD as per GeM tender terms and conditions. c) Signed Packing lists clearly showing and co-relating list of items packed. <u>Note:</u> d) 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. In case the proposed delivery/completion schedule is unable to achieve, you shall submit minimum delivery/completion lead time from date of placement of order. e) Rejection of Material: Any portion of the item/s found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, 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.

9.	<u>Pricing:</u> a) The quoted prices shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Bidder shall quote the prices in the Rate Sheet Format provided in GeM Bid. b) Bidder shall quote the prices for supply of items indicated / listed in the GeM Bid enquiry for execution of the delivery complying with the terms and conditions indicated at the Scope of Work (Enclosure-1). c) Bidder to note that GeM Prices may be inclusive of all Taxes and duties. Bidder is advised to quote prices inclusive of all taxes & duties.
10.	<u>Terms of Payment</u>
	No Advance payment allowed. Part delivery part payment will be applicable. Payments shall be made to the seller within 15-20 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of following documents: - a) One original and two copies of signed Invoice. b) Delivery Challan/GRIR (GRN) Duly acknowledged by MDL Stores. c) Copy of joint receipt inspection report by MDL, MO Ghatkopar and supplier, if available. d) FAT reports from Supplier, as applicable e) COC (Certificate of Conformity) as per Enclosure-7. f) Guarantee/Warranty certificate. g) Technical Manual.
11.	<u>Inspection/acceptance criteria:</u> a. Items which are being delivered in MDL - Receipt inspection will be done at MDL Stores, Mumbai by Quality Assurance (QA) and IN. b. Items which are being delivered in MO, Ghatkopar - Supplier to submit all relevant documents as per Para-2 of Enclosure-2 (Additional information for Items) for JRI. - MDL (QA-EY) and SOT(MB) rep shall carry out Joint receipt inspection(JRI) of the items on receipt at MO Ghatkopar/MDL, on the basis of an appropriate quality assurance system and inspection system requirements along with representative of the Owner. Any objection raised by MDL Quality Control Team 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.
12.	<u>Guarantee/ Warranty:</u> The items are to be warranted for the period as mentioned/referred in Encl-1 (note 2) from the date of supply of items in MO Ghatkopar / MDL Stores. The bidder will have to rectify any defect noticed during warranty period at no extra cost to MDL.
	Performance Security (Performance Bank Guarantee cum Security Deposit): ii) 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-6 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.

- iii) 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.
- iv) 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%.
- v) 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.
- vi) 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.
- vii) 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.
- viii) No exemption will be granted to any unit including MSME, SSI units and MDL Registered suppliers.
- ix) 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.
- x) 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.
- xi) 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).**
- xii) 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.
- xiii) IFSC Code:** While submitting the Structural Financial Messaging System Bank Guarantee (SFMS BG). IFSC: ICIC0000393 shall be used.
- xiv) 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.

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

xvi) **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.

xvii) **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.

xviii) **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.

xix) **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-6b for list of approved banks) in the MDL prescribed format as per the **Enclosure-6**.

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

14. Liquidated Damages:

Time is an essence of the contract. Therefore, the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery/completion schedule mentioned in PO. In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier / Contractor shall pay liquidated damages, a sum representing 0.5 % (Half percent) per week or part thereof, subject to maximum of 10.00% of the undelivered /unfinished portion of the order/contract (as per GEM terms and conditions).

15.	<u>Packaging and Marking</u> A. <u>Packaging</u>:- Packaging should be strongly and securely packaged for sea transportation in a minimum cubic space, in such a manner as to prevent damage and pilferage in transit from point of shipment to final destination. Metal & moving parts where necessary, shall be well protected with preservatives to prevent rusting during transit and shelf life period. The main equipment, accessories and spares should all be separately packed. The SELLER shall insert in each container a fully itemized packing list to show container number, contents, quantity, gross and net weights and cubic measurements. Deliverable items and each type of spares shall be packed and identified separately. The packing shall be suitable for storage of items of 5 years conforming to MIL 2073 standard. If re-preservation is required in this period, same is to be intimated in the offer by supplier. B. <u>Marking</u>: The marking on the containers, corresponding packing lists, etc. shall be clearly made to indicate the type of equipment packed inside the containers with stamped instructions that the container shall be stored in covered spaces and not exposed to the weather. Packages containing delicate and fragile material shall be marked in red block letter "FRAGILE", "DO NOT DROP". Marking & storage should be conformed to STANAG 4281. <u>(refer encl-2)</u>
16.	<u>Integrity Pact:</u> The Integrity Pact essentially envisages the agreement between prospective vendors/bidders and MDL committing the person/officials of both the parties not to exercise any corrupt influence on any aspect of the contract. Only those vendors/bidders who enter into such an integrity pact with the MDL would be competent to participate in the bid. Therefore, non-acceptance of integrity pact by the vendor/bidders shall be categorical rejection criteria. The Bidder must accept and sign the "Integrity Pact" attached as Enclosure-8. Independent External Monitor (IEM) appointed by MDL will have power to access all the document and examine the complaints received by him. Details of Independent External Monitor (IEMs) are as below: 1. Mr.M N Krishnamurthy, IPS (Retd) Email id: krishnamurthymn19@gmail.com 2. Mr. Deepak Kashyap, IRTS (Retd) E-mail ID - deepakkashyapnd02@gmail.com IEM may be contacted for issues related to Integrity Pact (IP). For any other administrative enquiries and clarification on tender, bidder may contact Commercial Dealing Executive. In case of non - submission of Integrity pact by the bidder, duly signed on each page, with Part-I of the bid, shall render the Bid liable for rejection.
17.	<u>Book Examination Clause (BEC):</u> In case it is found to the satisfaction of MDL that the Supplier 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 supplier, on a specific request of MDL shall provide necessary information/inspection of the relevant financial documents/information.
18.	<u>Public Grievance Cell:</u> A Public Grievance Cell headed by ED (C-EY), Mr. R.R. Kumar has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3rd floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 2372 3426 Extn. 3512

19.	MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
20.	In case of any technical clarifications, bidder is requested to contact Mr. Raju Babu, CM (Design) Tel: 022-2376-3373, email Id:rbabu@mazdock.com before the closing date of the tender. We look forward to receive your most competitive and reasonable offer against this tender.
	Yours faithfully, For MAZAGON DOCK SHIPBUILDERS LIMITED Mr. Kunwar Singh Hansda, Manager (Commercial-EY) 022-2376-2676 E-Mail: kshansda@mazdock.com (Purchase Executive)

Enclosures

Enclosure-1: Scope of Supply / Work.
Enclosure-2: Additional Information for B&D Spares
Enclosure-3: TEF Acceptance Format
Enclosure-4: Deviation Format
Enclosure-5: Warranty Certificate format
Enclosure-6: Format of PBG
Enclosure-6a: Proforma of Unconditional and Irrevocable Insurance Surety.
Enclosure-6b: List of approved banks.
Enclosure-7: Certificate of Conformity
Enclosure-9: Integrity Pact
Enclosure-10: Format of Shelf Life Certificate

SCOPE OF WORK**Sub: Procurement of Engineering items, Additional Spares and B&D Spares for****Electrical items for Project P75****Sr. 10 to 60: Engineering items****Sr. 70 to 90: Additional Spares****Sr. 100 to 310: B&D Spares for Electrical items**

Sr. No.	Item Description	Qty.	Unit	Basic unit Price (Rs.)	Total basic Cost (Rs.)	Cust om Duty	Taxes (Rs.)	Total price inclusive of taxes & duties (Rs.)	Delivery Period (in months from date of GeM Contract/PO)
10	Angular Indicator Box, RN: 91HD100C0023, Part number: F3018 476307, NGD: 0999476307001' also referred as - EXTERNAL DOOR DETECTION ASSEMBLY	6.00	Nos.						15 Months
20	LAUNCHING VALVE (CS-1), REFERENCE No:- 461658	6.00	Nos.						18 Months
30	PISTON IMF HP AIR PRESSURE REDUCERS 45/20 BAR PART NO. D162540-45/20BAR	4.00	Nos.						12 Months
40	Proportional solenoid valve block 4W / 3P RN:09DH000C0061 COPIC:R2460145 Part No. 4WRE10W1-50-2X/G24K/V-660 R901247877	6.00	Nos.						12 Months
50	Oil discharge electric distributor ND20 RN: 09DH000C0063 COPIC: R2460147	3.00	Nos.						12 Months
60	Spring, Ref:-422-0156, NGD:- 5360930157807 It is integrated item of stern gland (15PE000C0027) Part No. F3013 MAT422-0156 index-E	12.00	Nos.						12 Months
70	WG-CABLE, REFERENCE NO:- 2P94156	6.00	Nos.						19 Months
80	C-CABLE, REFERENCE NO:- 2P94155	6.00	Nos.						19 Months
90	DUAL 100 BOARD, (34 IN NOS, ONE SUBMARINE SET-INCOMPATIBLE WITH OLD URR CARDS IN SYSTEM)	1.00	Set.						24 Months
100	POWER SUPPLY PART OF TORPEDO INTERFACE MODULE, PART NO: 2P94984, RN: 91CL100C0005	5	Nos.						12 Months

110	CP341 COMMUNICATION PART OF IPMS, PART NO: 6ES73411CH020AE0	8	Nos.						12 Months
120	DIGITAL INPUT MODULE PART OF IPMS, PART NO: 6ES7131-4BF00- 0AA0	12	Nos.						12 Months
130	SC 1B TYPE WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0709	1	Nos.						12 Months
140	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C1072	1	Nos.						12 Months
150	SCI-A TYPE TIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0708	1	Nos.						12 Months
160	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C1074	1	Nos.						12 Months
170	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0751	1	Nos.						12 Months
180	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C1092	1	Nos.						12 Months
190	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0753	1	Nos.						12 Months
200	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C1076	1	Nos.						12 Months
210	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C1077	1	Nos.						12 Months
220	SC 9-A TYPE WATERTIGHTJUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0940	3.00	Nos.						12 Months
230	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C1073	1.00	Nos.						12 Months
240	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION	1.00	Nos.						12 Months

	BOXES, RN: 11BJ000C1131								
250	SC 10-A TYPE WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0942	3.00	Nos.						12 Months
260	WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES,,RN: 11BJ000C1075	1.00	Nos.						12 Months
270	SC 10-B TYPE WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES, RN: 11BJ000C0943	1.00	Nos.						12 Months
280	SC 3-D TYPE WATERTIGHT JUNCTION BOX PART OF EXTERNAL JUNCTION BOXES,RN: 11BJ000C1028	1.00	Nos.						12 Months
290	MDX 60 (FREQUENCY VARIATOR IN KIT MDX60) PART OF AC CONTROL UNIT, PART NO: ED6061D- 0930930143460	2.00	Nos.						12 Months
300	RELEASABLE RADIO BUOY FITTED CABLE (BREAKABLE CABLE) PART OF RADIO BUOY, PART NO: CABL00014, RN: 11LS100C6009	3.00	Nos.						12 Months
310	TYPE 20008 LIMIT SWITCH, PART NO: 20008M, RN: 11FC000R27937	5.00	Nos.						12 Months
Total Price in Figures (Rs.)									
Total Price in Words (Rs.)									

Note: -

- 1) **Item Sr. 10: - Minimum 80% residual shelf-life wherever applicable should be available at the time of delivery to MDL.**
- 2) **Warranty Requirement: -**
Item Sr. 10: 12 Months from the date of delivery of items in MDL.
Item Sr. 20: 36 Months from the date of delivery of items in MDL.
Item Sr. 30 to 60: 18 Months from the date of delivery of items in MDL.
Item Sr. 70 to 90: 12 Months from the date of delivery of items in MDL.
Item Sr. 100 to 310: 18 Months from the date of delivery of items in MDL.
- 3) Bidder to Deliver items in below mentioned location:
 - a. Sr. 10 to 60: Engineering items: MO, Ghatkopar
 - b. Sr. 70 to 90: Additional Spares: MDL
 - c. Sr. 100 to 310: B&D Spares for Electrical items: MO, Ghatkopar
- 4) Bidder is requested to submit their offer; clearly mentioning all the details required and enclose all the desired documents as mentioned in the GeM Bid, to avoid clarification/delay at the later stage in processing of the GeM Bid.

- 5) Firm to note that Supply should be strictly as per the part number only.
- 6) Firm to submit technical manual.
- 7) 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.
- 8) **Firm to quote prices through GeM portal only.**
- 9) **Documentation to be provided in 02 hard copies and 02 soft copies (refer Encl-2, Sr. 2 (a) to (l))**
- 10) **Kindly indicate applicable GST rate with HSN code.**

Taxes & Duties			
	Tax head	Rate applicable	Percentage of total Amount on which the tax is applicable
1	GST		
2	Any other Taxes/Duties (Bidder to specify)		

ADDITIONAL INFORMATION FOR B&D SPARES ITEMS

1. Scope of supply & quantity: As per **Enclosure-01**.
1a. B&D Spares are for Item Sr. 30 to 60 and 100 to 310.
2. Documentation: Following documents are to be provided in 02 hard copies & 02 soft copy:
 - (a) List of B & D spares in ILMS format as per enclosed format.
 - (i) Part numbers to be mentioned in the updated ILMS format must be exactly the same as indicated in OEM supplied technical manual
 - (ii) In case of change in part number firm must include additional column indicating the old part number as well as the revised part number.
 - (iii) In case the item has been delivered earlier (as part of B&D Spares for SM-1 to SM-3), the part numbers as provided in previous ILMS format should be provided.
 - (iv) Part number in packing list (during delivery of items) should match the part number provided by OEM in ILMS format.
 - (v) Updated ILMS format must be submitted along with offer.
 - (b) Firm must provide dimension details and applicable norms/standards for all B&D spares.
 - (c) In case of obsolescence of ordered B&D spares (due to design changes implemented during construction of P-75 submarines), the OEM/ supplier shall provide the updated B&D Spares and inform the same.
 - (d) Certificate of Supplier-QC i.e. (Certificate of conformity) & calibration certificate if applicable to be provided with delivery
 - (e) Special provisions of storage /handling. To be provided with delivery.
 - (f) Periodic preservation procedure and de-preservation procedure to be provided along with details of shelf life. To be provided with delivery.
 - (g) For all shelf life applicable items, firms must submit shelf life data along with the offer. Further, firms must ensure 80% residual shelf life availability to MDL at the time of delivery.
 - (h) Weight and volume information. To be provided with delivery.
 - (i) Details of test and trials to be carried out prior using the spares if required. To be provided with delivery.
 - (j) Technical data sheet. To be provided with delivery.
 - (k) Digital photographs of each spare in digital media in jpeg format in a CDROM in not less than 800x600 resolution. To be provided with delivery.
 - (l) Details of software/ firmware version used in spare (wherever applicable, and also it should be same as latest version used on P75 platform. If not same to be updated by supplier whenever need arises).

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

3. **Quality assurance, Standard of Design and workmanship:**

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

- **Pre-Dispatch Inspection-**
 - (i) Imported Spares-
 - (a) B&D Spares – Supplier COC
- **Receipt inspection-**

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

4. **Warranty-**

- (a) The equipment / system supplied shall be warranted to be free from design, manufacturing or performance deficiencies for a period referred in Encl-01 (note-2).
- (b) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the SELLER shall either replace or rectify the same free of charge, maximum within 45 days of notification of such defect received by the SELLER, provided that the goods are used and maintained as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration. Record of the down time would be maintained by user in log book. Spares required for warranty repairs shall be provided free of cost by SELLER.
- (c) The SELLER also undertakes to diagnose, test, adjust, calibrate and repair / replace the goods / equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed upon. SELLER hereby warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the SELLER and he will ensure that the downtime is within 10% of the warranty period at any one time and not exceeding a cumulative period of 10% of the warranty period.
- (d) In case the repairs of an item under warranty are to be carried out at the SELLER's premises, the item to be repaired shall be sent to the SELLER's premises, appropriately packed, at the cost of the SELLER. The mode of freight shall be decided by the SELLER. Repaired parts shall be entitled to the residual warranty period as the original part or six months whichever is later. Replaced part shall enjoy the same provision of warranty as the original one.

5. **Packaging and Marking:**

- (a) **Packaging:** Should be strongly and securely packaged for sea transportation in a minimum cubic space, in such a manner as to prevent damage and pilferage in transit from point of shipment to final destination. Metal & moving parts where necessary, shall be well protected with preservatives to prevent rusting during transit and shelf life period. The main equipment, accessories and spares should all be separately packed. The SELLER shall insert in each container a fully itemized packing list to show container number, contents, quantity, gross and net weights and cubic measurements. Deliverable items and each type of spares shall be packed and identified separately. The packing shall be suitable for storage of items for 5 years conforming to MIL 2073 standard. If preservation is required in this period, same is to be intimated in the offer by supplier.
- (b) **Marking:** The marking on the containers, corresponding packing lists, etc., shall be clearly made to indicate the type of equipment packed inside the containers with stamped instructions that the container shall be stored in covered spaces and not exposed to the weather. Packages containing delicate and fragile material shall be marked in red block letter "FRAGILE", "DO NOT DROP". Marking & storage should be conformed to STANAG 4281.

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

To
MAZAGON DOCK SHIPBUILDERS LIMITED
PROJECT COMMERCIAL DEPARTMENT
4TH FLOOR, SSA BUILDING.

TENDER ENQUIRY NO.: GEM/2026/B/7903167

TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV	TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV	TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV
1.		2.		3.	
4.	Not applicable	5.		6.	Not applicable
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.		17.		18.	
19.		20.			

COMPANY'S NAME & ADDRESS :

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

NOTES:

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

DEVIATION FORMAT**(Bidder to fill, sign, stamp and RETURN this form in bid)**

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
PROJECT COMMERCIAL DEPARTMENT
4TH FLOOR, SSA BUILDING.

TENDER ENQUIRY NO.: GEM/2026/B/7903167

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:

FORM OF WARRANTY CERTIFICATE

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

Description of Spares /Item(s) and Manufacturer's Serial Number (OR any other such ID No) as per
packing list no..... datedenclosed herewith

Bill of Lading/Air Way Bill no /Delivery Challan No. & Date.....

Covered by _____ (Name of firm) Invoice No & Date..... are warranted
according to the terms and conditions as specified in the order.

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

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

For and on behalf of

COMPANY'S NAME & ADDRESS:

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

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")

**PROFORMA OF UNCONDITIONAL AND IRREVOCABLE INSURANCE SURETY
BOND FOR PERFORMANCE SECURITY**

(On Non-Judicial stamp paper of value Rs. 500/-)

I. 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 Messersa partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its 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 Nodated..... . (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 with the Contractor/Supplier to accept an unconditional and irrevocable Insurance Surety Bond in lieu of Performance Security payable under the said order for the fulfilment and performance of the said order, We,Surety Insurer having office at.....

(hereinafter referred to as "the Surety" which expression shall includes its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding (Rupees.....only) being 5% (10% in case of Capital Procurement) 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,the Surety 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 surety may be entitled to.

3. We,the Surety further agree that the amount demanded by the Purchaser as such shall be final and binding on the Surety as to the Surety's liability to pay and the amount demanded and the Surety 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 Bond being absolute and unconditional.

4. we,..... the surety further agree with the Purchaser that the Purchaser shall have the fullest liberty without affecting in any manner our obligations hereunder to vary any of the term and conditions of the said order/or to extend time of performance by the supplier from time or to postpone for any time to time any of the powers exercisable by the supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from out 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,..... the Surety further undertake not to revoke this Bond during its currency except with the previous consent of the Purchaser in writing.

6. we, _____ the Surety also agree that the Surety's liability under this Bond shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution or winding up of the business of the contractor/ supplier.
7. Notwithstanding anything contained herein above:
- (i) Our liability under this Bond shall not exceed Rs.....
 - (ii) This Surety Bond shall be valid upto and including; and
 - (iii) We are liable to pay the Bond amount or any part thereof under this Surety Bond only and only if you serve upon us a written claim or demand on or before .
.....(validity + 4 weeks from the date of expiry of this Bond).
8. This Bond shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

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

For Surety

(by its constituted attorney) (Signature of a person authorised to sign on behalf of "the Surety")

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

FORM OF CERTIFICATE OF CONFORMITY

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

1. We herewith certify that corresponding to the Item description.....are in conformity with the requirements of above-mentioned PO No.Dtd.....

Item no as per PO	Item Description as per PO	Type/part No.	Measurement Unit	Quantity as per PO	Quantity accepted
					and so on.

2. We further certify that: -

- a. Each of the items supplied has been identified by permanent marks (such as PART No) with appropriate method such as engraving / non erasable ink/punching where permissible)
- b. Technical descriptions / spares / detailed function of sub-assemblies is in FULL CO-RELATION with item supplied.
- c. Item supplied is to comply with Technical specification placed at Enclosure 1, Annexure B.

For And Behalf of

OEM's Name
In Charge of Quality
Seal, Signature & Date

INTEGRITY PACT

Mazagon Dock Shipbuilders Limited (MDL) hereinafter referred to as **"The Principal/Buyer"**

And

.....hereinafter referred to as **"The Bidder/ Contractor"**

Preamble

The Principal/Buyer intends to award, under laid down organizational procedures, contract/s forThe Principal/Buyer values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and /or Contractor(s).

In order to achieve these goals, the Principal/Buyer will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

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) If the Principal/Buyer obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, the Principal/Buyer will inform the Chief Vigilance Officer, MDL and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/Contractor(s):

(1) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the 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 Purchase Manual containing the Standard Terms and Conditions (STAC) and General Terms and Conditions (GT&C) 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) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) A person signing IP shall not approach the courts while representing the matters to IEMs and he/she will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts:

If the Bidder(s)/Contractor(s) before contract award 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) Any breach of the aforesaid provisions by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the Bidder or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1988 or any other Act enacted for the prevention of corruption shall entitle the Principal/Buyer to take 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 encash 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 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 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) The decision of the Principal/Buyer to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder shall be final and binding on the Bidder, however, the same Bidder can approach the Monitor(s) appointed for the purposes of this 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 section 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:

(1) 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.

2) The Principal/Buyer will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors. In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of subcontracting, the principle contractor shall be solely responsible for the adherence to the provisions of IP by the subcontractor(s).

(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 or 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 entitled 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. The Arbitration clauses provided in the main tender document/ contract shall not be applicable for any issue/dispute arising under this Integrity pact.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) 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
MAZAGON DOCK Shipbuilders LIMITED for & on behalf of Bidder/Contractor
(Office Seal) (Office Seal)
Place _____
Date _____

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

ILMS Format

[illegible]

FORMAT FOR SHELF LIFE CERTIFICATE OF ITEM

Sr. No	Material No.	Item Description	Batch No	Qty Supplied	Date of Manufacture	Date of Delivery	Shelf Life
010							

For and on behalf of

(Supplier/OEM's name)

In- charge of QUALITY

Sign, Seal, signature & date