

PROCUREMENT OF SPARES (48 TYPES) FOR DM02 PUMP OF BOAT-6 OF P75 PROJECT FROM M/S FAPMO FRANCE

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

SINGLE BID - SINGLE TENDER

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

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 shall be summarily rejected.

Issue of e-mail Tender Enquiry Document:

The password protected offer in single bid shall be forwarded on hod-commercial-ey@mazdock.com

With copy to glfakatkar@mazdock.com, ssmedepalli@mazdock.com, atulkverma@mazdock.com

[Password shall be forwarded on hod-commercial-ey@mazdock.com](mailto:hod-commercial-ey@mazdock.com)

It is strictly advised not to mark copy or use this mail id hod-commercial-ey@mazdock.com for any other communications. Any mails marked inadvertently (other than the above purpose of sending offer) shall be ignored.

SUB: - PROCUREMENT OF SPARES (48 TYPES) FOR DM02 PUMP OF BOAT-6 OF P75 PROJECT FROM M/S FAPMO FRANCE

1.	A. Scope: a) Items shall be strictly delivered as per part no. only b) Shelf Life: Minimum 80 % residual shelf life wherever applicable should be available at the time of delivery. Details of shelf life items to be provided along with offer. Shelf life certificate to be provided along with supply. B. Signed and stamped Documents to be submitted along with offer: i. Extract of official secret Act 1923 (Enclosure-4) as a token of acceptance ii. Price schedule BLANKING the PRICES but clearly indicating ‘QUOTED / NOT QUOTED’ as applicable against each of the listed item in the prescribed format (Enclosure-01). iii. Bidder to submit Deviation sheet at Enclosure-3 in case of any deviation from TEF & GCC. iv. Product data sheets / Catalogue / Technical Specification of the offered material. v. The bidder has to enclose filled signed and stamped certificate for “Declaration of Compliance on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017” as per the enclosure-02, Annex(c). c) <u>Offer Validity:</u> 180 days from the date of opening of offer. d) <u>Delivery Schedule:</u> Items shall be delivered within 16 to 18 weeks from the date of PO. If firm is unable to achieve this delivery date, firm shall submit minimum delivery lead time in its offer. <u>Delivery Term:</u> CIF / CIP Mumbai seaport / JNPA port / Mumbai Airport <u>Delivery Address:</u> East Yard Stores, MDL, Dockyard Road, Mumbai An advance copy of invoices along with other relevant documents shall be forwarded to the purchaser sufficiently in advance to enable clearance of cargo to avoid demurrage. e) <u>Warranty period:</u> 12 months from the date of CIF delivery f) Items are separable and non-divisible. MDL reserves right to place partial order or cancel the tender enquiry. g) <u>Receipt Inspection:</u> MDL QA and SOT Documents to be supplied along with items:
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	i. Original + 2 Copies of Warranty/Guarantee Certificate in prescribed format. ii. Original + 2 Copies of Certificate of Conformity (COC) in prescribed format. h) Pricing: Firm and Fixed i) Payment Terms: No Advance in any manner will be paid to the Supplier / Bidder / Vendor / Contractor. 100 % Payment will be made against irrevocable letter of credit (L/C) established through our bankers. Suppliers should essentially furnish their clear & timely acceptance of the order within 10 days of placement of order. For opening L/C, all charges outside India shall be borne by the Beneficiary (supplier). In case, supplier seeks L/C amendment for no fault of MDL or requires confirmation of L/C then all charges towards L/C amendment or confirmation of L/C respectively shall be borne by the supplier. MDL requires 15 days to open LC after getting written request from the supplier. Supplier to also forward Ready for Shipment (RFS) Certificate at least 45 days before latest date of shipment i.e. CIF/CIP delivery date. Bidder's request to open LC must provide all relevant details like Invoice, Packing list, latest date of shipment, bank details, weight & dimensions of consignment. L/C will be opened only if Security Deposit for an amount of 5 % of the contract value in form of DD/Pay order/BG in MDL format is received by MDL and valid till last delivery date + one-month claim period. All the negotiable documents shall be submitted to the bank by the supplier within 21 days of CIF/CIP delivery date. L/C will allow payment on timely presentation of following documents through bank: i. Set of Original + 2 Copies of signed Invoice showing item wise prices as per the order. ii. Set of Original + 2 Copies of signed Packing List clearly showing list of items packed with weight. iii. Set of Original + 2 Copies Clean on Board Bill of Lading OR Air Way Bill made in the name of MDL's Bank and Marked as freight paid with consignee as MDL. iv. Set of Original + 2 Copies of COC endorsed by Supplier-QC as per prescribed format enclosed. v. Original + 2 Copies of Certificate of country of origin. vi. Original + 2 Copies of Warranty Certificate in prescribed format. vii. Original + 2 copies of Performance Bank Guarantee as per MDL prescribed format. All the shipping documents should clearly indicate the Purchaser's Order number, Letter of Credit No, IEC code 0388070412, Airway Bill / Bill of Lading Number and the All the technical documents should at least indicate Purchaser's Order number in addition to other details for co-relation as relevant to each supply and IMPORT UNDER NON-NEGATIVE LIST OF FOREIGN TRADE POLICY 2015-2020. Note- i. Kindly raise invoice as per name & address mentioned in the purchase order. ii. Kindly indicate item sr no, HSN code j) Performance Security Bank Guarantee (PSBG): 5 % of PO Value
2.	All other T&C of this Tender is as per agreed and negotiated terms and conditions of PO 320002985 dt 13 Jan 25 (and corresponding tender) placed on M/s Fapmo, France for Procurement of B&D spares for Various Pumps for SM6-P75. Enclosure 4: Clauses like Pricing, Warranty Condition, Performance Security, Liquidated Damages, Public Grievance Cell, Export License, Book Examination Clause, Shipping Instruction, Duplicate/Spurious/Sub Standard Items applicable as per PO 320002985 dt 13 Jan 25 Enclosure 5: General Conditions of Contract (GCC) applicable as per PO 320002985 dt 13 Jan 25 Enclosure 7 (COC), Enclosure 9 (Format of Performance Security) are applicable as per PO 320002985 dt 13 Jan 25
3.	In case of any Technical query related to subject tender, please write to following emails: rbabu@mazdock.com with cc to aritrarouth@mazdock.com, balaganesh@mazdock.com In case of any Commercial query related to subject tender, please write to following emails: glfakatkar@mazdock.com with cc to ssmedepalli@mazdock.com, atulkverma@mazdock.com We look forward to receive your most competitive and reasonable offer against this tender.

Enclosure-1
Rate Sheet

Sl. No.	Material No.	Material Description	Qty	UOM	Unit Rate CIF / CIP- Mumbai / JNPA port Euros	Total Value CIF / CIP- Mumbai / JNPA port Euros
10	350000000000085307	O-RING Ø 123 x 3 - NBR 70 SH SUPPLIER REFERENCE- 4121230002584	8	NOS		
20	350000000000085308	O-RING Ø 134,5 x 3 - NBR 70 SH SUPPLIER REFERENCE- 4121340001584	2	NOS		
30	350000000000085310	LIP SEAL MANUFACTURER REFERENCE :N45-102 SUPPLIER REFERENCE- 420N451020584	4	NOS		
40	350000000000085311	SPACER MANUFACTURER REFERENCE :475010F110420 SUPPLIER REFERENCE- 475010F110420	2	NOS		
50	350000000000085312	SPRING MANUFACTURER REFERENCE :475010F150223 SUPPLIER REFERENCE: 475010F150223 NSN : 5360143484210	2	NOS		
60	350000000000085313	LIP SEAL MANUFACTURER REFERENCE :H45-3 SUPPLIER REFERENCE: 420H450030584	2	NOS		
70	350000000000085314	PISTON MANUFACTURER REFERENCE :475010F190240 SUPPLIER REFERENCE: 475010F190240 NSN : 3040143484221	2	NOS		
80	350000000000085315	O-RING - Ø 34,1 x 3,6 - NBR 70 SH MANUFACTURER REFERENCE :Ø 34,1 x 3,6 - NBR 70 SH SUPPLIER REFERENCE: TO34.1-3.6MNIT	2	NOS		
90	350000000000085316	O-RING - Ø 81 x 3 - NBR 70 SH MANUFACTURER REFERENCE :Ø 81 x 3 - NBR 70 SH SUPPLIER REFERENCE: 4120810001584	4	NOS		
100	350000000000085317	UN GASKET - 150100-08N90 MANUFACTURER REFERENCE :150100- 08N90 SUPPLIER REFERENCE: 420UN10001584	4	NOS		
110	350000000000085318	O-RING - Ø 91,44 x 5,33 - NBR 70 SH MANUFACTURER REFERENCE :Ø 91,44 x 5,33 - NBR 70 SH SUPPLIER REFERENCE: TO91.4-5.33NIT	4	NOS		
120	350000000000085319	O-RING - Ø 75,57 x 5,33 - NBR 70 SH MANUFACTURER REFERENCE :Ø 75,57 x 5,33 - NBR 70 SH SUPPLIER REFERENCE: TO75.6-5.33NIT	6	NOS		
130	350000000000085320	GASKET - Ø 35 x 30,2 x 1,5 - COPPER MANUFACTURER REFERENCE :Ø 35 x 30,2 x 1,5 - COPPER SUPPLIER REFERENCE: 4110300351409	6	NOS		

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Sl. No.	Material No.	Material Description	Qty	UOM	Unit Rate CIF / CIP- Mumbai / JNPA port Euros	Total Value CIF / CIP- Mumbai / JNPA port Euros
140	350000000000085321	O-RING - TO10.5-2.7MNIT MANUFACTURER REFERENCE :TO10.5- 2.7MNIT SUPPLIER REFERENCE: TO10.5-2.7MNIT	5	NOS		
150	350000000000085322	O-RING - Ø 66,04 x 5,33 - NBR 70 SH MANUFACTURER REFERENCE :Ø 66,04 x 5,33 - NBR 70 SH SUPPLIER REFERENCE: TO66-5.33NIT	1	NOS		
160	350000000000085323	SUCTION GASKET - 475010F310581 MANUFACTURER REFERENCE :475010F310581 SUPPLIER REFERENCE: 475010F310581 NSN : 5330143391308	4	NOS		
170	350000000000085324	SUCTION CONE - 475010F320420 MANUFACTURER REFERENCE :475010F320420 SUPPLIER REFERENCE: 475010F320420	4	NOS		
180	350000000000085325	SPRING - 475010F360223 MANUFACTURER REFERENCE :475010F360223 SUPPLIER REFERENCE: 475010F360223, NSN : 5360143650143	8	NOS		
190	350000000000085326	O-RING - Ø 99,1 x 5,7 - NBR 70 SH MANUFACTURER REFERENCE :Ø 99,1 x 5,7 - NBR 70 SH SUPPLIER REFERENCE: 4120990001584	4	NOS		
200	350000000000085327	O-RING - Ø 115 x 3 - NBR 70 SH MANUFACTURER REFERENCE :Ø 115 x 3 - NBR 70 SH SUPPLIER REFERENCE: TO115-3MNIT	4	NOS		
210	350000000000085328	O-RING - Ø 37,3 x 3,6 - NBR 70 SH MANUFACTURER REFERENCE :Ø 37,3 x 3,6 - NBR 70 SH SUPPLIER REFERENCE: TO37.3-3.6MNIT	8	NOS		
220	350000000000085329	SPRING - 475010F460223 MANUFACTURER REFERENCE :475010F460223 SUPPLIER REFERENCE: 475010F460223, NSN : 5360143484211	4	NOS		
230	350000000000085330	O-RING - Ø 29,3 x 3,6 - NBR 70 SH MANUFACTURER REFERENCE :Ø 29,3 x 3,6 - NBR 70 SH SUPPLIER REFERENCE: TO29.3-3.6MNIT	1	NOS		
240	350000000000085331	BELT - 475010F560055 MANUFACTURER REFERENCE :475010F560055 SUPPLIER REFERENCE: 475010F560055	2	NOS		
250	350000000000085332	O-RING - Ø 37,5 x 3 - NBR 70 SH MANUFACTURER REFERENCE :Ø 37,5 x 3 - NBR 70 SH SUPPLIER REFERENCE: TO37.5-3MNIT	4	NOS		
260	350000000000085333	O-RING - Ø 40,64 x 5,33 - NBR 70 MANUFACTURER REFERENCE :Ø 40,64 x 5,33 - NBR 70 SUPPLIER REFERENCE: TO40.6-5.33NIT	2	NOS		
270	350000000000085334	PACKING RING - 475037F110040 MANUFACTURER REFERENCE :475037F110040 SUPPLIER REFERENCE: 475037F110040 NSN : 5330143435727	2	NOS		

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Sl. No.	Material No.	Material Description	Qty	UOM	Unit Rate CIF / CIP- Mumbai / JNPA port Euros	Total Value CIF / CIP- Mumbai / JNPA port Euros
280	350000000000085335	BEARING BUSH - 475037F180408 MANUFACTURER REFERENCE :475037F180408 SUPPLIER REFERENCE: 475037F180408 NSN : 3120143667200	2	NOS		
290	350000000000085336	GASKET - Ø16/22x2 - COPPER MANUFACTURER REFERENCE :Ø16/22x2 - COPPER SUPPLIER REFERENCE: 4110160222409	2	NOS		
300	350000000000085337	LIP SEAL - AS45-60 MANUFACTURER REFERENCE : AS45-60 SUPPLIER REFERENCE: 420AS45060584	2	NOS		
310	350000000000085338	SPRING - 475037F300223 MANUFACTURER REFERENCE : 475037F300223 SUPPLIER REFERENCE: 475037F300223	2	NOS		
320	350000000000085339	CIRCLIP - DIN472 - Ø62x2 - A4 -70 MANUFACTURER REFERENCE : DIN472 - Ø62x2 - A4 -70 SUPPLIER REFERENCE: D472D62E2ACR	2	NOS		
330	350000000000085340	O-RING - Ø32x2 - NBR 70 SH MANUFACTURER REFERENCE : Ø32x2 - NBR 70 SH SUPPLIER REFERENCE: 4120320002584	2	NOS		
340	350000000000085341	O-RING - Ø18,4x2,7 - NBR 70 SH MANUFACTURER REFERENCE : Ø18,4x2,7 - NBR 70 SH SUPPLIER REFERENCE: TO18.4-2.7MNIT	2	NOS		
350	350000000000085342	O-RING - Ø152x3,53 - NBR 70 SH MANUFACTURER REFERENCE : Ø152x3,53 - NBR 70 SH SUPPLIER REFERENCE: 4121520001584	2	NOS		
360	350000000000085343	2-ROW ROLLER BEARING - 22314 CC MANUFACTURER REFERENCE : 22314 CC SUPPLIER REFERENCE: RL22314CC	2	NOS		
370	350000000000085344	CIRCLIP - DIN72-Ø70x2,5 -A4-70 MANUFACTURER REFERENCE : DIN72- Ø70x2,5 -A4-70 SUPPLIER REFERENCE: D472D70E225ACR	2	NOS		
380	350000000000085345	2-ROW ROLLER BEARING - 22212 CC MANUFACTURER REFERENCE : 22212 CC SUPPLIER REFERENCE: RL22212CC	1	NOS		
390	350000000000085346	GASKET - DIN3760 - 55 x 70 x 10 - NBR 70 MANUFACTURER REFERENCE : DIN3760 - 55 x 70 x 10 - NBR 70 SUPPLIER REFERENCE: D3760A55-70CN	1	NOS		
400	350000000000085347	O-RING - Ø109,5x3 - NBR 70 SH MANUFACTURER REFERENCE : Ø109,5x3 - NBR 70 SH SUPPLIER REFERENCE: 4121090001584	1	NOS		
410	350000000000085348	O-RING - Ø175x4 - NBR 70 SH MANUFACTURER REFERENCE : Ø175x4 - NBR 70 SH SUPPLIER REFERENCE: 4121750001584	2	NOS		
420	350000000000085349	SPRING - 475037F450223 MANUFACTURER REFERENCE : 475037F450223 SUPPLIER REFERENCE: 475037F450223	1	NOS		

Tender: 1200003541

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Sl. No.	Material No.	Material Description	Qty	UOM	Unit Rate CIF / CIP- Mumbai / JNPA port Euros	Total Value CIF / CIP- Mumbai / JNPA port Euros
430	3500000000000085350	O-RING - Ø10,5x2,7 - NBR 70 SH MANUFACTURER REFERENCE : Ø10,5x2,7 - NBR 70 SH SUPPLIER REFERENCE: TO10.5-2.7MNIT	1	NOS		
440	3500000000000085351	O-RING - Ø23x3,6 - NBR 70 SH MANUFACTURER REFERENCE : Ø23x3,6 - NBR 70 SH SUPPLIER REFERENCE: TO23-3.6MNIT	1	NOS		
450	3500000000000085352	GASKET - 22/28X1,5 -COPPER MANUFACTURER REFERENCE : 22/28X1,5 - COPPER SUPPLIER REFERENCE: 4110220281409	2	NOS		
460	3500000000000085353	GASKET - 475037F540535 MANUFACTURER REFERENCE : 475037F540535 SUPPLIER REFERENCE: 475037F540535	1	NOS		
470	3500000000000085354	GASKET - Ø27/32x1,5 - COPPER MANUFACTURER REFERENCE : Ø27/32x1,5 - COPPER SUPPLIER REFERENCE: 4110270321409 NSN : 5330142181300	5	NOS		
480	3500000000000085355	ORIENTABLE MALE UNION - 1640022F34413 MANUFACTURER REFERENCE : 1640022F34413 SUPPLIER REFERENCE: 1640022F34413	3	NOS		
TOTAL						
TOTAL IN WORDS:						

Company's Seal

(Signature, Name & Designation)

Date:

Note: Prices quoted by **foreign bidders** shall be inclusive of all taxes and levies which are payable in their country or country of origin but excluding only those taxes which are payable in India.

Annexure "C"

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

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

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

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

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

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order (Public Procurement No. 4) dtd 23 Feb 2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India.
- 3) I certify that M/s(name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]
- 4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s(name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

AUTHORISED SIGNATURE:

DATE: _____

Seal / Stamp of Bidder

DEVIATION FORMAT

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

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL EASTYARD

TENDER NO.: 1200003460

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:

EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923

SECTION 2(B): "PROHIBITED PLACE"

It is defined as the place of any work of Defence Dockyard and other so belonging or occupied and used for the purpose of building, repairing, making or storing any ammunitions of war.

For the purpose of the above definition, sketch includes any photograph or other mode of representing any place or thing.

SECTION 3: "PENALTIES FOR SPYING"

If any person unlawfully - approaches, inspects, passes over or is in the vicinity of any clear place; or make any sketches intended to be directly or indirectly useful to an enemy ; or c) Obtains collects records or communicates to any other person any secret official code.

Shall be liable for imprisonment of 14 years in case of Defence Installation.

SECTION 4: "COMMUNICATION WITH FOREIGN AGENTS"

If any person has been in communication with or attempted to communicate with foreign agents regarding the vital information of any "PROHIBITED PLACE" would be guilty of violating the provisions of this Act.

SECTION 5: "WRONGFUL COMMUNICATION OF INFORMATION"

If any person having in his possession or control any official document;

- a) Willfully communicates to any person, other than a person, who is authorised to communicate it.
- b) Used the information in his possession for the benefit of any foreign power.
- c) Retain in his possession when he has no power to retain it
- d) Fails to take reasonable care of it.

Shall be guilty of an offence under this Act.

SECTION 6: "UNAUTHORISED USE OF UNIFORMS"

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

SECTION 7: "INTERFERING WITH OFFICERS OF POLICE"

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

SECTION 8: "DUTY OF GIVING INFORMATION"

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

SECTION 9: "INCITEMENT"

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

SECTION 10: "PENALTY FOR HARBOURING SPIES"

If any person whom he knows or has reasonable grounds for supposing to be person who is about to commit or who has committed offence under this Act shall be guilty of offence under this Section.

SECTION 11: "SEARCH WARRANTS"

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

We accept and comply by the above clauses of EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923.

Bidder's Signature.....

Bidder's Name.....

Company Seal.....

FORM OF CERTIFICATE OF WARRANTY

In accordance with the Order N° XXXXXXXX dated XXXXXX
concluded between MAZAGON DOCK SHIPBUILDERS LIMITED and Naval Group

Naval Group certify that the following Purchased Items, identified by the following references:

DESIGNATION	REFERENCE	QUANTITY
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corresponding to the shipment n°

are warranted according to the terms and conditions as specified in the order above.

Date of issue of the Warranty Certificate :

Date of the end of validity of the Warranty :

FORM OF CERTIFICATE OF CONFORMITY

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

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

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

2. We further certify that:

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

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

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

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

For and on behalf of

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