

**Basic Details**

Organisation Chain	Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Commecial-Naval Project - MDL C-P17A - MDL		
Tender Reference Number	1700000721		
Tender ID	2025_MDL_97648_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.rar	ACCEPTANCE FORMAT
		.rar	TENDER
		.rar	ADDITIONAL DOCUMENTS
		.xls	BOQ
		.rar	BLANK RATE SHEET

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)**Work /Item(s)**

Title	SUPPLY OF BASE AND DEPOT FOR RAIL-LESS HELO TRAVERSING SYSTEM (RLHTS) FOR 7 SHIPS OF PROJECT 17A				
Work Description	AS PER TENDER DOCUMENT				
Pre Qualification Details	PLEASE REFER TENDER DOCUMENTS				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	314
Location	MDL, MUMBAI	Pincode	400010	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MDL, MUMBAI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	20-Jun-2025 06:00 PM	Bid Opening Date	30-Jun-2025 03:00 PM
Document Download / Sale Start Date	20-Jun-2025 06:00 PM	Document Download / Sale End Date	30-Jun-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-Jun-2025 06:00 PM	Bid Submission End Date	30-Jun-2025 02:00 PM

Tender Documents

NIT Document				
	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	RFQ	773.84
Work Item Documents				
	S.No	Document Type	Document Name	Description
				Document Size (in KB)
	1	Additional Documents	F_Acceptance_format.xls	acceptance Format
				117.00

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	Larsen & Toubro Limited	venugopal.halambi@larsentoubro.com

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vnnaik@mazdock.com	VINANTI NAIK	VINANTI NIKHIL NAIK
2.	avdeshpande@mazdock.com	Abhishek Deshpande	ABHISHEK V DESHPANDE
3.	abkawade@mazagondock.gov.in	Anup Kawade	Anup Bajrang Kawade
4.	sushende@mazagondock.gov.in	Sagar Shende	Sagar udaramji shende

GeMARPTS Details

GeMARPTS ID	SW7H7EYPW7EE
Description	RAIL-LESS HELO TRAVERSING SYSTEM
Report Initiated On	18-Jun-2025
Valid Until	18-Jul-2025

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Not Applicable	spares tender , compliance as per MII order 2017
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Ms. Vinanti nikhil naik
Address	4TH FLOOR, NEW SERVICE BLOCK, NORTH YARD, MDL. MUMBAI- 400 010.

Tender Creator Details

Created By	VINANTI NAIK
Designation	Manager
Created Date	19-Jun-2025 12:30 PM



निविदा पूछताछ
TENDER ENQUIRY

[एकल निविदा]
[SINGLE TENDER]

माझगांव डॉक शिपबिल्डर्स लिमिटेड
(भारत सरकार का उपक्रम)
MAZAGON DOCK SHIPBUILDERS LIMITED
(Formerly known as Mazagon Dock Limited)
(A Govt. of India Undertaking)
CIN: L35100MH1934GOI002079
Dockyard Road, Mumbai 400 010
Website- www.mazagondock.in
Certified - ISO 9001: 2008 for Shipbuilding Division
GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1700000721	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Vinanti Naik	क्रय अधिकारी/Purchase Exec.	Vinanti Naik
सेवा में /To		दूरभाष सं./Telephone No	23762740
		फैक्स सं./Fax No	23782302
		ई-मेल/E-Mail	vnnaiik@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000721
फैक्स सं./Fax		निविदा तिथि/ Tender Date	20.06.2025
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	30.06.2025
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000620

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		30.06.2025,15:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		27.12.2025
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		5.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।)

Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive's Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- SUPPLY OF BASE & DEPOT FOR RAIL-LESS HELO TRAVERSING SYSTEM(RLHTS) FOR 7 SHIPS OF PROJECT 17A

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

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

क्र.सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- Rail less Helo Traversing System P.NO.-C सामग्री वर्णन/Material Description :Rail less Helo Traversing System P.NO.-C017-00000-000	1 Number	30.04.2026

निविदा सं./ Tender No:- 1700000721		निविदा तिथि/ Tender Date:- 20.06.2025	आरएफक्यू सं./RFQ No:- 2160000620
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00200	सामग्री सं./ Material Number :- CPU Module for ACSOO PLC System with Ext सामग्री वर्णन/Material Description :CPU Module for ACSOO PLC System with Extreme Condilion,24V DC P.NO.-XL93093	1 Number	30.04.2026
00300	सामग्री सं./ Material Number :- CPU Terminal Base ACSOO, 1x CPU Slot, 2x सामग्री वर्णन/Material Description :CPU Terminal Base ACSOO,1x CPU Slot,2x Coupler Slots,Ethemet RJ45 Connector P.NO.-XL93101	1 Number	30.04.2026
00400	सामग्री सं./ Material Number :- Digital Input Module, 32 DI,24V DC,1-Wir सामग्री वर्णन/Material Description :Digital Input Module,32 DI,24V DC,1-Wire for AC 500 PLC system with Extreme Condition P.NO.-XL93096	1 Number	30.04.2026
00500	सामग्री सं./ Material Number :- Digital Input/Output Module. 8 DI,24V DC सामग्री वर्णन/Material Description :Digital Input/Output Module.8 DI,24V DC,8 DO Relay.2-Wire for AC 500 PLC system with Extreme Condition P.NO.-XL03097	1 Number	30.04.2026
00600	सामग्री सं./ Material Number :- Digital ID Module, 1601!I6DC, DI:24VDC, सामग्री वर्णन/Material Description :Digital ID Module,1601!I6DC,DI:24VDC,DC:24VDC/0.5A,112- wire.Outdoor & XC P.NO.-XL93133	1 Number	30.04.2026
00700	सामग्री सं./ Material Number :- Analog Input Module, 16 AI U/IPTIOO, 12 सामग्री वर्णन/Material Description :Analog Input Module,16 AI U/IPTIOO,12bit ý sign,2-Wire P.NO.-XL93098	1 Number	30.04.2026
00800	सामग्री सं./ Material Number :- Analog Output Module, 16 AO U/I 12bit + सामग्री वर्णन/Material Description :Analog Output Module,16 AO U/I 12bit + sign,2-Wire P.NO.-XL93099	1 Number	30.04.2026
00900	सामग्री सं./ Material Number :- Analog Input/Output module AC500 PLC Sys सामग्री वर्णन/Material Description :Anlog Input Output module AC500 PLC System P.NO.-XL93065	1 Number	30.04.2026

निविदा सं./ Tender No:- 1700000721		निविदा तिथि/ Tender Date:- 20.06.2025		आरएफक्यू सं./RFQ No:- 2160000620	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
01000	सामग्री सं./ Material Number :- I/O Terminal Unit, 24V DC, Spring Termin सामग्री वर्णन/Material Description :I/O Terminal Unit,24V DC,Spring Terminals P.NO.-XL93100	1 Number	30.04.2026		
01100	सामग्री सं./ Material Number :- DI/DO Terminal Unit, Spring Terminal Ext सामग्री वर्णन/Material Description :DI/DO Terminal Unit,Spring Terminal Extended TempP.NO.-XL93121	1 Number	30.04.2026		
01200	सामग्री सं./ Material Number :- 3 x 100A MCCB with AuxilItaiy ContactP.NO सामग्री वर्णन/Material Description :3x100A MCCB with AuxilItaiy ContactP.NO.-XL62274	1 Number	30.04.2026		
01300	सामग्री सं./ Material Number :- MCCB, AC, 3Poles, 41SVAC, 80A.P.NO.-XL64 सामग्री वर्णन/Material Description :MCCB,AC,3Poles,41SVAC,80A.P.NO.-XL64129	1 Number	30.04.2026		
01400	सामग्री सं./ Material Number :- Toggle Actuator, Thermal P&B Circuit Bre सामग्री वर्णन/Material Description :Toggle Actuator,Thermal P&B Circuit Breaker 30A P.NO.-XL64156	1 Number	30.04.2026		
01500	सामग्री सं./ Material Number :- ON Delay Timer (0.5 to 10 Sec)P.NO.-XL63 सामग्री वर्णन/Material Description :ON Delay Timer (0.5 to 10 Sec)P.NO.-XL63082	1 Number	30.04.2026		
01600	सामग्री सं./ Material Number :- JOYSTICK SINGLE HANDLE - SINGLE AXIS, +_ सामग्री वर्णन/Material Description :JOYSTICK SINGLE HANDLE-SINGLE AXIS,+_26,10kO,0.2W,FLAME PROOF P.NO.-XL64188	1 Number	30.04.2026		
01700	सामग्री सं./ Material Number :- SINGLE ,AXIS FINGERTIP JOYSTICK,5k OHM, सामग्री वर्णन/Material Description :SINGLE,AXIS FINGERTIP JOYSTICK,5k OHM,35V DC MAX.,1P66 P.NO.-XL64173	1 Number	30.04.2026		
01800	सामग्री सं./ Material Number :- 10.1" HMI, 1P65 . Windows 7 Embedded/10 सामग्री वर्णन/Material Description :10.1" HMI,1P65.Windows 7 Embedded/10 loT/Ubuntu 18 P.NO.-XL94149	1 Number	30.04.2026		

निविदा सं./ Tender No:- 1700000721		निविदा तिथि/ Tender Date:- 20.06.2025	आरएफक्यू सं./RFQ No:- 2160000620
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
01900	सामग्री सं./ Material Number :- LOAD PIN 50KN. Stainless Steel, IP 66, 2 सामग्री वर्णन/Material Description :LOAD PIN 50KN.Stainless Steel,IP 66,2 wire Configuration 4 to 20 mA output P.NO.-XL17405	1 Number	30.04.2026
02000	सामग्री सं./ Material Number :- Encoder absolute multitem I 8 bit x 12 t सामग्री वर्णन/Material Description :Encoder absolute multitem I 8 bit x 12 tums 24VDC P.NO.-XL61116	1 Number	30.04.2026
02100	सामग्री सं./ Material Number :- COUNTER CONNECTOR FOR LOAD PIN P.NO.-XL1 सामग्री वर्णन/Material Description :COUNTER CONNECTOR FOR LOAD PIN P.NO.-XL11740	1 Number	30.04.2026
02200	सामग्री सं./ Material Number :- Display with Operator Control for Motor सामग्री वर्णन/Material Description :Display with Operator Control for Motor Protection Relay P.NO.-XL94151	1 Number	30.04.2026
02300	सामग्री सं./ Material Number :- WIRE ROPE FOR DECKWINCH P.NO.-S068109-26 सामग्री वर्णन/Material Description :WIRE ROPE FOR DECKWINCH P.NO.-S068109-2600	1 Number	30.04.2026
02400	सामग्री सं./ Material Number :- Winch Control manifold block P.NO.-C017- सामग्री वर्णन/Material Description :Winch Control manifold block P.NO.-C017-22000-000	1 Number	30.04.2026
02500	सामग्री सं./ Material Number :- Snatch Block P.NO.-MR-142-41-00 सामग्री वर्णन/Material Description :Snatch Block P.NO.-MR-142-41-00	1 Number	30.04.2026
02600	सामग्री सं./ Material Number :- Cover Plate for Snatch Block P.NO.-MR-14 सामग्री वर्णन/Material Description :Cover Plate for Snatch Block P.NO.-MR-142-41-02	1 Number	30.04.2026
02700	सामग्री सं./ Material Number :- Wire rope lubricant P.NO.-6M93M000J00000 सामग्री वर्णन/Material Description :Wire rope lubricant P.NO.-6M93M000J0000010	1 Number	30.04.2026

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
02800	सामग्री सं./ Material Number :- Sea King 42C Steering arm assemblyP.NO.- सामग्री वर्णन/Material Description :Sea King 42C Steering arm assemblyP.NO.-C017-51000-000	1 Number	30.04.2026
02900	सामग्री सं./ Material Number :- Snaking 420 WHEEL ATTACHMENT ASSEMBLYP.N सामग्री वर्णन/Material Description :Snaking 420 WHEEL ATTACHMENT ASSEMBLYP.NO.-C017-52000-000	1 Number	30.04.2026
03000	सामग्री सं./ Material Number :- Collar Bush P.NO.-MR-142-13-03 सामग्री वर्णन/Material Description :Collar Bush P.NO.-MR-142-13-03	1 Number	30.04.2026
03100	सामग्री सं./ Material Number :- SheaveP.NO.-MR-142-24-02 सामग्री वर्णन/Material Description :SheaveP.NO.-MR-142-24-02	1 Number	30.04.2026
03200	सामग्री सं./ Material Number :- SleeveP.NO.-MR-142-24-05 सामग्री वर्णन/Material Description :SleeveP.NO.-MR-142-24-05	1 Number	30.04.2026
03300	सामग्री सं./ Material Number :- Circlip For Bore,IS 3075-2,110MM,4 Thk m सामग्री वर्णन/Material Description :Circlip For Bore,IS 3075-2,110MM,4 Thk mm,Spring steel,70C6 OR 75C6,ZINC FLAKE COATED P.NO.-6M26M04V30000000	1 Number	30.04.2026
03400	सामग्री सं./ Material Number :- Circlip For sHAFT,IS 3075-2,50MM,2 Thk m सामग्री वर्णन/Material Description :Circlip For sHAFT,IS 3075-2,50MM,2 Thk mm,Spring steel,70C6 OR 75C6,ZINC FLAKE COATEDP.NO.-6M26M041K0000000	1 Number	30.04.2026
03500	सामग्री सं./ Material Number :- BALL BEARING,DESIGN TYPE:-Single Row, 62 सामग्री वर्णन/Material Description :BALL BEARING,DESIGN TYPE:-Single Row,6212 2Z,MAKE:-SKF,P.NO.-6CP1MO3G00000000	1 Number	30.04.2026
03600	सामग्री सं./ Material Number :- BeaRing spacerP.NO.-MR-142-24-07	1 Number	30.04.2026

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details		मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date	
सामग्री वर्णन/Material Description :BeaRing spacerP.NO.-MR-142-24-07					
03700	सामग्री सं./ Material Number :- Rope Guide rollerP.NO.-MR-142-13-20 सामग्री वर्णन/Material Description :Rope Guide roller P.NO.-MR-142-13-20		1 Number	30.04.2026	
03800	सामग्री सं./ Material Number :- Rope Guide roller bushP.NO.-MR-142-13-22 सामग्री वर्णन/Material Description :Rope Guide roller bush P.NO.-MR-142-13-22		1 Number	30.04.2026	
03900	सामग्री सं./ Material Number :- Guide roller P.NO.-MR-142-24-14 सामग्री वर्णन/Material Description :Guide roller P.NO.-MR-142-24-14		1 Number	30.04.2026	
04000	सामग्री सं./ Material Number :- Guide roller bush P.NO.-MR-142-24-16 सामग्री वर्णन/Material Description :Guide roller bush P.NO.-MR-142-24-16		1 Number	30.04.2026	
04100	सामग्री सं./ Material Number :- GREASE NIPPLE,TYPE : Conical Head A. MOC सामग्री वर्णन/Material Description :GREASE NIPPLE,TYPE Conical Head A.MOC-SS,SIZE-M10x1,P.NO.-3061M03BE0000000		1 Number	30.04.2026	
04200	सामग्री सं./ Material Number :- RollerP.NO.-MR-142-42-02 सामग्री वर्णन/Material Description :Roller P.NO.-MR-142-42-02		1 Number	30.04.2026	
04300	सामग्री सं./ Material Number :- Roller shaft P.NO.-MR-142-42-03 सामग्री वर्णन/Material Description :Roller shaft P.NO.-MR-142-42-03		1 Number	30.04.2026	
04400	सामग्री सं./ Material Number :- Top bushP.NO.-MR-142-42-04 सामग्री वर्णन/Material Description :Top bush P.NO.-MR-142-42-04		1 Number	30.04.2026	
04500	सामग्री सं./ Material Number :- Bottom bush P.NO.-MR-142-42-05 सामग्री वर्णन/Material Description :Bottom bush P.NO.-MR-142-42-05		1 Number	30.04.2026	
04600	सामग्री सं./ Material Number :-		1 Number	30.04.2026	

निविदा सं./ Tender No:- 1700000721		निविदा तिथि/ Tender Date:- 20.06.2025	आरएफक्यू सं./RFQ No:- 2160000620
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	Lock pinP.NO.-MR-142-42-06 सामग्री वर्णन/Material Description :Lock pin P.NO.-MR-142-42-06		
04700	सामग्री सं./ Material Number :- Spring Cotter DIN 11024,4 mm x 60 mm LG, सामग्री वर्णन/Material Description :Spring Cotter DIN 11024,4mm x 60mm LG, Spring steel,ZINC FLAKE COATEDP.NO.-6M26M04JE00000000	1 Number	30.04.2026
04800	सामग्री सं./ Material Number :- Air-BreatherP.NO.-6MO3MOOTA00000000 सामग्री वर्णन/Material Description :Air-Breather P.NO.-6MO3MOOTA00000000	1 Number	30.04.2026
04900	सामग्री सं./ Material Number :- Pressure Line Filter Element for Deck Wi सामग्री वर्णन/Material Description :Pressure Line Filter Element for Deck Winch P.NO.-C017-21200-001	1 Number	30.04.2026
05000	सामग्री सं./ Material Number :- Pressure Line Filter Element for Restrai सामग्री वर्णन/Material Description :Pressure Line Filter Element for Restraining winch P.NO.-C017-21300-001	1 Number	30.04.2026
05100	सामग्री सं./ Material Number :- Return line filter elementP.NO.-C017-214 सामग्री वर्णन/Material Description :Return line filter element P.NO.-C017-21400-001	1 Number	30.04.2026
05200	सामग्री सं./ Material Number :- Level/Temperature switchP.NO.-C017-21500 सामग्री वर्णन/Material Description :Level/Temperature switch P.NO.-C017-21500-000	1 Number	30.04.2026
05300	सामग्री सं./ Material Number :- Pressure transducerP.NO.-C017-21600-000 सामग्री वर्णन/Material Description :Pressure transducer P.NO.-C017-21600-000	1 Number	30.04.2026
05400	सामग्री सं./ Material Number :- Electrical Clog IndicatorP.NO.-C017-2120 सामग्री वर्णन/Material Description :Electrical Clog Indicator P.NO.-C017-21200-002	1 Number	30.04.2026
05500	सामग्री सं./ Material Number :- Hydraulic Pump for Hangar WinchP.NO.-C01	1 Number	30.04.2026

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details		मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date	
सामग्री वर्णन/Material Description :Hydraulic Pump for Hangar Winch P.NO.-C017-12100-000					
05600	सामग्री सं./ Material Number :- Hydraculic Pump for D&R WinchP.NO.-C017- सामग्री वर्णन/Material Description :Hydraculic Pump for D&R Winch P.NO.-C017-21700-000		1 Number	30.04.2026	
05700	सामग्री सं./ Material Number :- PVG 32P.NO.-C017-14000-000 सामग्री वर्णन/Material Description :PVG 32 P.NO.-C017-14000-000		1 Number	30.04.2026	
05800	सामग्री सं./ Material Number :- PVG 32 for Restraining WinchP.NO.-C017-2 सामग्री वर्णन/Material Description :PVG 32 for Restraining Winch P.NO.-C017-24000-000		1 Number	30.04.2026	
05900	सामग्री सं./ Material Number :- Pressure relief valve(cross port)P.NO.-C सामग्री वर्णन/Material Description :Pressure relief valve(cross port)P.NO.-C0I 7-22000-001		1 Number	30.04.2026	
06000	सामग्री सं./ Material Number :- Pressure reducing valveP.NO.-C017-22000- सामग्री वर्णन/Material Description :Pressure reducing valve P.NO.-C017-22000-004 Additional item details:-		1 Number	30.04.2026	
06100	सामग्री सं./ Material Number :- Check ValveP.NO.-C017-22000-002 सामग्री वर्णन/Material Description :Check Valve P.NO.-C017-22000-002		1 Number	30.04.2026	
06200	सामग्री सं./ Material Number :- Direct poppet valveP.NO.-C017-22000-005 सामग्री वर्णन/Material Description :Direct poppet valve P.NO.-C017-22000-005		1 Number	30.04.2026	
06300	सामग्री सं./ Material Number :- Pressure gauge(0-250 bar)P.NO.-SE7IMOOP0 सामग्री वर्णन/Material Description :Pressure gauge(0-250 bar)P.NO.-SE7IMOOP00000000		1 Number	30.04.2026	
06400	सामग्री सं./ Material Number :- Inline check valve(drain line)P.NO.-C017 सामग्री वर्णन/Material Description :Inline check valve(drain line)P.NO.-C017-21000-006		1 Number	30.04.2026	

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
06500	सामग्री सं./ Material Number :- Direct Operated Pressure relief valveP.N सामग्री वर्णन/Material Description :Direct Operated Pressure relief valve P.NO.-C017-21000-002	1 Number	30.04.2026
06600	सामग्री सं./ Material Number :- Direction control valveP.NO.-C017-21800- सामग्री वर्णन/Material Description :Direction control valve P.NO.-C017-21800-001	1 Number	30.04.2026
06700	सामग्री सं./ Material Number :- Direction control valveP.NO.-C017-21800- सामग्री वर्णन/Material Description :Direction control valve P.NO.-C017-21800-002	1 Number	30.04.2026
06800	सामग्री सं./ Material Number :- THROUGH DECK SHEAVE ASSEMBLY GENERAL ARR सामग्री वर्णन/Material Description :THROUGH DECK SHEAVE ASSEMBLY GENERAL ARRANGEMENT P.NO.-MR-142-24-00	1 Number	30.04.2026
06900	सामग्री सं./ Material Number :- SWIVEL SHEAVE ASSEMBLY GENERAL ARRANGEME सामग्री वर्णन/Material Description :SWIVEL SHEAVE ASSEMBLY GENERAL ARRANGEMENT P.NO.-MR-142-13-00	1 Number	30.04.2026
07000	सामग्री सं./ Material Number :- HPP for Deck & Restraining WinchP.NO.-C0 सामग्री वर्णन/Material Description :HPP for Deck & Restraining Winch P.NO.-C017-21000-000	1 Number	30.04.2026
07100	सामग्री सं./ Material Number :- Hydraulic Motor Operated Winchi for Hang सामग्री वर्णन/Material Description :Hydraulic Motor Operated Winchi for Hangar,Deck P.NO.-C017-SP-3	1 Number	30.04.2026
07200	सामग्री सं./ Material Number :- Hydraulic Motor Operated Winchi for Rest सामग्री वर्णन/Material Description :Hydraulic Motor Operated Winchi for Restraining P.NO.-C017-SP-4	1 Number	30.04.2026
07300	सामग्री सं./ Material Number :- GUIDE ROLLER ASSEMBLYP.NO.-MR-150-25-50	1 Number	30.04.2026

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
सामग्री वर्णन/Material Description :GUIDE ROLLER ASSEMBLY P.NO.-MR-150-25-50					
07400	सामग्री सं./ Material Number :- WIRE ROPE FOR RESTRAINING WINCHP.NO.-S06 सामग्री वर्णन/Material Description :WIRE ROPE FOR RESTRAINING WINCH P.NO.-S068109-2700	1 Number	30.04.2026		
07500	सामग्री सं./ Material Number :- WIRE ROPE FOR HANGAR WINCH FAILURE MODE सामग्री वर्णन/Material Description :WIRE ROPE FOR HANGAR WINCH FAILURE MODE OPERATION P.NO.-5068109-4515	1 Number	30.04.2026		
07600	सामग्री सं./ Material Number :- D-SHACKLE CROSBY-1018473P.NO.-5065109-43 सामग्री वर्णन/Material Description :D-SHACKLE CROSBY-1018473 P.NO.-5065109-4300	1 Number	30.04.2026		
07700	सामग्री सं./ Material Number :- EMERGENCY POWER PACK ASSEMBLYP.NO.-C017- सामग्री वर्णन/Material Description :EMERGENCY POWER PACK ASSEMBLY P.NO.-C017-31000-000	1 Number	30.04.2026		
07800	सामग्री सं./ Material Number :- DEFLECTOR ROLLER ASSEMBLYP.NO.-MR-142-42 सामग्री वर्णन/Material Description :DEFLECTOR ROLLER ASSEMBLY P.NO.-MR-142-42-00	1 Number	30.04.2026		
07900	सामग्री सं./ Material Number :- NAVAL PAD EYE CROSBY S-265 1290820P.NO.- सामग्री वर्णन/Material Description :NAVAL PAD EYE CROSBY S-265 1290820 P.NO.-5068109-4400	1 Number	30.04.2026		
08000	सामग्री सं./ Material Number :- WIRE ROPE FOR HANGAR WINCHP.NO.-S068109- सामग्री वर्णन/Material Description :WIRE ROPE FOR HANGAR WINCH P.NO.-S068109-1400	1 Number	30.04.2026		
08100	सामग्री सं./ Material Number :- HPP for Hangar WinchP.NO.-C017-11000-00 सामग्री वर्णन/Material Description :HPP for Hangar Winch P.NO.-C017-11000-000	1 Number	30.04.2026		

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
08200	सामग्री सं./ Material Number :- SEAWATER STRAINERP.NO.-COOI-SP-19-3 सामग्री वर्णन/Material Description :SEAWATER STRAINER P.NO.-COOI-SP-19-3	1 Number	30.04.2026		
08300	सामग्री सं./ Material Number :- ISOLATING OUTLET VALVE 32NBP.NO.-5030031 सामग्री वर्णन/Material Description :ISOLATING OUTLET VALVE 32NB P.NO.-5030031-HFIT-1 140	1 Number	30.04.2026		
08400	सामग्री सं./ Material Number :- MANUALLY OPERATED ISOLATION INLET VALVE सामग्री वर्णन/Material Description :MANUALLY OPERATED ISOLATION INLET VALVE 32NB P.NO.-5030031-HFIT-1 137	1 Number	30.04.2026		
08500	सामग्री सं./ Material Number :- PRESSURE GAUGE (WITH WELD BOSS, ISOLATIO सामग्री वर्णन/Material Description :PRESSURE GAUGE(WITH WELD BOSS,ISOLATION VALVE)FOR SEAWATE P.NO.-S030031-HFIT-1143	1 Number	30.04.2026		
08600	सामग्री सं./ Material Number :- PRESSURE REDUCING VALVE 32148P.NO.-S0300 सामग्री वर्णन/Material Description :PRESSURE REDUCING VALVE 32148 P.NO.-S030031-HFIT-1144	1 Number	30.04.2026		
08700	सामग्री सं./ Material Number :- FLOW SWITCH FOR HPP OF DECK WINCHESP.NO. सामग्री वर्णन/Material Description :FLOW SWITCH FOR HPP OF DECK WINCHES P.NO.-S067198-5007	1 Number	30.04.2026		
08800	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE J517,TYPE-100R3,SIZE-P.NO.-SMS6MOEXG000000	1 Number	30.04.2026		
08900	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE	1 Number	30.04.2026		

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J517,TYPE-100R3,SIZE-P.NO.-6M86MOEYZ0000000			
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09000	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE J517,TYPE-100R3,SIZE:-P.NO.-SM86MOEYZ0000000	1 Number	30.04.2026
09100	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE J517,TYPE-100R2,SIZE-P.NO.-SM8SMOEZS0000000	1 Number	30.04.2026
09200	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :-SAEJ517,TYPE सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAEJ517,TYPE-100R12,SIZEP.NO.-SM8SMOEZR0000000	1 Number	30.04.2026
09300	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :-SAEJ517,TYPE सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAEJ517,TYPE-100R12,SIZEP.NO.-6M8SMOEZP0000000	1 Number	30.04.2026
09400	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :-SAEJ517,TYPE सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAEJ517,TYPE-100R12,SIZE P.NO.-GM86MOEZ00000000	1 Number	30.04.2026
09500	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :-SAEJ517,TYPE सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAEJ517,TYPE-100R12,SIZE P.NO.-6M86M0F0000000000	1 Number	30.04.2026
09600	सामग्री सं./ Material Number :- HYDRAULIC HOSE. STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE.STANDAR-SAE J517,TYPE-100R2,SIZE:-P.NO.-6M86M0F0100000000	1 Number	30.04.2026
09700	सामग्री सं./ Material Number :- HYDRAULIC HOSE. STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE	1 Number	30.04.2026

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit		आपूर्ति तिथि Delivery Date	
J517,TYPE-100R2,SIZE-P.NO.-6MBGMOEZ00000000					
09800	सामग्री सं./ Material Number :- HYDRAULIC HOSE. STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE STANDARDSAE J517,TYPE-100R2,SIZE-P.NO.-SMSSMOEZY000000	1 Number		30.04.2026	
09900	सामग्री सं./ Material Number :- HYDRAULIC HOSE. STANDARD :- SAE J517, TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE J517,TYPE-100R2,SIZE-P.NO.-SM8SMOEZZ000000	1 Number		30.04.2026	
10000	सामग्री सं./ Material Number :- Tube to Tube Fittings, TYPE :-l Union, W सामग्री वर्णन/Material Description :Tube to Tube Fittings,TYPE-l Union,Without Nut and FerruP.NO.-6M94M008F0000000	1 Number		30.04.2026	
10100	सामग्री सं./ Material Number :- Tube to Tube Fittings, TYPE :-l Union, W सामग्री वर्णन/Material Description :Tube to Tube Fittings,TYPE-l Union,Without Nut and Ferru P.NO.-6M94M00880000000	1 Number		30.04.2026	
10200	सामग्री सं./ Material Number :- HYDRAULIC HOSE, STANDARD :- SAE J517. TY सामग्री वर्णन/Material Description :HYDRAULIC HOSE,STANDARD-SAE J517.TYPE-100R12,SIZEP.NO.-GMB6MOEZX0000000	1 Number		30.04.2026	
10300	सामग्री सं./ Material Number :- Tube to Tube Fittings, TYPE :- Union, SU सामग्री वर्णन/Material Description :Tube to Tube Fittings,TYPE-Union,SUB TYPE:Without Nu P.NO.-6M94M013G0000000	1 Number		30.04.2026	
10400	सामग्री सं./ Material Number :- Adapter, CONNECTION :- Male-Female, TYPE सामग्री वर्णन/Material Description :Adapter,CONNECTION-Male-Female,TYPE-Thread Reducer/E P.NO.-6M94M012L0000000	1 Number		30.04.2026	
10500	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union, SU सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union,SUB TYPE-Without	1 Number		30.04.2026	

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
NuP.NO.-6M94M013F0000000					
10600	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union, SU सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union,SUB TYPE-Without Nu P.NO.-6M94M013C0000000	1 Number	30.04.2026		
10700	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union, SU सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union,SUB TYPE-Without Nu P.NO.-6M94M013E0000000	1 Number	30.04.2026		
10800	सामग्री सं./ Material Number :- Adapter, CONNECTION :- Male-Female. TYPE सामग्री वर्णन/Material Description :Adapter,CONNECTION-Male-Female.TYPE-Thread Reducer/E P.NO.-6M94M012M0000000	1 Number	30.04.2026		
10900	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M00JZ00000000	1 Number	30.04.2026		
11000	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016P0000000	1 Number	30.04.2026		
11100	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016T0000000	1 Number	30.04.2026		
11200	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016R0000000	1 Number	30.04.2026		
11300	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit	1 Number	30.04.2026		

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	P.NO.-6M94M01600000000		
11400	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016L0000000	1 Number	30.04.2026
11500	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016M0000000	1 Number	30.04.2026
11600	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016K0000000	1 Number	30.04.2026
11700	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYP:-Wit P.NO.-6M94M01600000000	1 Number	30.04.2026
11800	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016N0000000	1 Number	30.04.2026
11900	सामग्री सं./ Material Number :- Fitting Components,TYPE :- Nut, Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS316,P P.NO.-OM94MOOJK0000000	1 Number	30.04.2026
12000	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYP:-Wit P.NO.-6M94M016H0000000	1 Number	30.04.2026
12100	सामग्री सं./ Material Number :- Fitting Components,TYPE :- Nut, Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS 316,P	1 Number	30.04.2026

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit		आपूर्ति तिथि Delivery Date	
P.NO.-6M94M013S00000000					
12200	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016J00000000	1 Number		30.04.2026	
12300	सामग्री सं./ Material Number :- Stud Connector, TYPE :- Male Situd Conne सामग्री वर्णन/Material Description :Stud Connector,TYPE-Male Situd Connector,SUB TYPE-Wit P.NO.-6M94M016I00000000	1 Number		30.04.2026	
12400	सामग्री सं./ Material Number :- Fitting Components, TYPE :- Nut,Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS316,P P.NO.-SM94MOOJ00000000	1 Number		30.04.2026	
12500	सामग्री सं./ Material Number :- Fitting Components, TYPE :- Nut,Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS 316, P P.NO.-6MO4MOOJJ00000000	1 Number		30.04.2026	
12600	सामग्री सं./ Material Number :- Fitting Components, TYPE :- Nut,Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS 316,P P.NO.-6M94M012J00000000	1 Number		30.04.2026	
12700	सामग्री सं./ Material Number :- Fitting Components, TYPE :- Nut,Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS316,P P.NO.-6M94M013U00000000	1 Number		30.04.2026	
12800	सामग्री सं./ Material Number :- Fitting Components, TYPE :- Nut,Body Mat सामग्री वर्णन/Material Description :Fitting Components,TYPE-Nut,Body Material-SS 316,P P.NO.-6M94M013T00000000	1 Number		30.04.2026	
12901	सामग्री सं./ Material Number :- Hydraulic Tube, CONSTRUCTION :- Seamless	396.00 Meter		30.04.2026	
13001	सामग्री सं./ Material Number :-	180.00 Meter		30.04.2026	

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	Hydraulic Tube, CONSTRUCTION :- Seamless		
13101	सामग्री सं./ Material Number :- Hydraulic Tube, CONSTRUCTION :- Seamless	180.00 Meter	30.04.2026
13201	सामग्री सं./ Material Number :- Hydraulic Tube, CONSTRUCTION :- Seamless	144.00 Meter	30.04.2026
13301	सामग्री सं./ Material Number :- Hydraulic Tube, CONSTRUCTION :- Seamless	72.00 Meter	30.04.2026
13400	सामग्री सं./ Material Number :- Tube toTube Fittings, TYPE :-Tee Reducer सामग्री वर्णन/Material Description :Tube toTube Fittings,TYPE-Tee Reducer,SUBTYPE-With P.NO.-6M94M012N0000000	1 Number	30.04.2026
13501	सामग्री सं./ Material Number :- Hydraulic Tube, CONSTRUCTION :- Seamless	144.00 Meter	30.04.2026
13601	सामग्री सं./ Material Number :- Hydraulic Tube, CONSTRUCTION :- Seamless	72.00 Meter	30.04.2026
13700	सामग्री सं./ Material Number :- Tube to Tube Fittings, TYPE :- Straight सामग्री वर्णन/Material Description :Tube to Tube Fittings,TYPE-Straight Reducer.SUB TYPE-P.NO.-6M94M013R0000000	1 Number	30.04.2026
13800	सामग्री सं./ Material Number :- Swivetto Swivel Fittings,TYPE :- Swivel सामग्री वर्णन/Material Description :Swivetto Swivel Fittings,TYPE-Swivel Union,SUBTYPE-P.NO.-6M94M013Z0000000	1 Number	30.04.2026
13900	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union Tee सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union Tee,SUB TYPE-Withou P.NO.-6M94M013X0000000	1 Number	30.04.2026
14000	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union Tee सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union Tee,SUB TYPE-Withou P.NO.-6M94M013Y0000000	1 Number	30.04.2026
14100	सामग्री सं./ Material Number :- Weld Fittings. TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings.TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-6M94M014J0000000	1 Number	30.04.2026

निविदा सं./ Tender No:- 1700000721		निविदा तिथि/ Tender Date:- 20.06.2025		आरएफक्यू सं./RFQ No:- 2160000620	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
14200	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union Tee सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union Tee,SUB TYPE-Without P.NO.-6M94M016U0000000	1 Number	30.04.2026		
14300	सामग्री सं./ Material Number :- Tube to Tube Fittings. TYPE :- Union Tee सामग्री वर्णन/Material Description :Tube to Tube Fittings.TYPE-Union Tee,SUB TYPE-Without P.NO.-6M94M016V0000000	1 Number	30.04.2026		
14400	सामग्री सं./ Material Number :- Weld Fittings, TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings,TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-6M94M014E0000000	1 Number	30.04.2026		
14500	सामग्री सं./ Material Number :- Weld Fittings, TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings,TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-6M94M01450000000	1 Number	30.04.2026		
14600	सामग्री सं./ Material Number :- Weld Fittings, TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings,TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-EME4M014F0000000	1 Number	30.04.2026		
14700	सामग्री सं./ Material Number :- Weld Fittings, TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings,TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-6M94M014H0000000	1 Number	30.04.2026		
14800	सामग्री सं./ Material Number :- Weld Fittings, TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings,TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-6M94M014I0000000	1 Number	30.04.2026		
14900	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 16 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I-16mm,CLAMP MATERIAL-P P.NO.-6M94M00150000000	1 Number	30.04.2026		

निविदा सं./ Tender No:- 1700000721		निविदा तिथि/ Tender Date:- 20.06.2025	आरएफक्यू सं./RFQ No:- 2160000620
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
15000	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 10 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I- 10mm,CLAMP MATERIAL-P P.NO.-6M94M002Q0000000	1 Number	30.04.2026
15100	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 12 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I-12mm,CLAMP MATERIAL-P P.NO.-6M94M002D0000000	1 Number	30.04.2026
15200	सामग्री सं./ Material Number :- Weld Fittings, TYPE :- Nipple, SUB TYPE सामग्री वर्णन/Material Description :Weld Fittings,TYPE-Nipple,SUB TYPE-Without Nut and F P.NO.-6M94M014D0000000	1 Number	30.04.2026
15300	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 14 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I-14mm,CLAMP MATERIAL-Po P.NO.-6M94M01650000000	1 Number	30.04.2026
15400	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 20 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I-20mm,CLAMP MATERIAL-P P.NO.-6M94M002E0000000	1 Number	30.04.2026
15500	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 30 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I-30mm,CLAMP MATERIAL-P P.NO.-6M94M002F0000000	1 Number	30.04.2026
15600	सामग्री सं./ Material Number :- Tube & pipe Clamps, TUBE SIZE I:- 25 mm, सामग्री वर्णन/Material Description :Tube & pipe Clamps,TUBE SIZE I-25mm,CLAMP MATERIAL-P P.NO.-6M94M00410000000	1 Number	30.04.2026
15700	सामग्री सं./ Material Number :- Tube to Tube Fittings, TYPE :- Union, SU सामग्री वर्णन/Material Description :Tube to Tube Fittings,TYPE-Union,SUB TYPE-Without Nu P.NO.-6M94M013H0000000	1 Number	30.04.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
15800	सामग्री सं./ Material Number :- HYDRAULIC HOSE, TYPE :- 10R1,SIZE :- 1.1 सामग्री वर्णन/Material Description :HYDRAULIC HOSE,TYPE-10R1,SIZE-1.1/4"HOSE END 1: P.NO.-6M86MO1OY0000000A	1 Number	30.04.2026
15900	सामग्री सं./ Material Number :- Adapter, CONNECTION :- Male-Malls. TYPE सामग्री वर्णन/Material Description :Adapter,CONNECTION-Male-Malls.TYPE-Union Adapter,Bo P.NO.-6M94M00411000000A	1 Number	30.04.2026
16000	सामग्री सं./ Material Number :- "O-Ring, ISO 3601-1:2012, MATERIAL :- N8 सामग्री वर्णन/Material Description :O-Ring, ISO 3601-1:2012, MATERIAL :- N8R, HARDNESS(SHORE A):-85,CROSS-SECTION DIAMETER:-1.5mm,INSIDE DIAMETER:-7.5mm,TOLERANCE CLASS:-A P.NO.-6M93M00280000000	1 Number	30.04.2026
16100	सामग्री सं./ Material Number :- "O-Ring, ISO 3601-1:2012, MATERIAL :- N8 सामग्री वर्णन/Material Description :O-Ring, ISO 3601-1:2012, MATERIAL-N8R,HARDNESS(SHORE A)-85,CROSS-SECTION DIAMETER-2mm,INSIDE DIAMETER-12mm,TOLERANCE CLASS-A P.NO.-6M93M00290000000	1 Number	30.04.2026
16200	सामग्री सं./ Material Number :- "O-Ring, ISO 3601-1:2012, MATERIAL :- N8 सामग्री वर्णन/Material Description :O-Ring,ISO 3601-1:2012,MATERIAL-N8R,HARDNESS(SHORE A)-85,CROSS-SECTION DIAMETER-2.4mm,INSIDE DIAMETER-25.3mm,TOLERANCE CLASS-A P.NO.-6M93M00270000000"	1 Number	30.04.2026
16300	सामग्री सं./ Material Number :- "O-Ring, ISO 3601-1:2012, MATERIAL :- N8 सामग्री वर्णन/Material Description :O-Ring,ISO 3601-1:2012,MATERIAL-N8R,HARDNESS(SHORE A)-85,CROSS-SECTION DIAMETER-1.5mm,INSIDE DIAMETER-9mm,P.NO.-6MO3MOOUF0000000"	1 Number	30.04.2026
16400	सामग्री सं./ Material Number :- "O-Ring, ISO 3601-1:2012, MATERIAL :- N8 सामग्री वर्णन/Material Description :O-Ring,ISO 3601-1:2012,MATERIAL-N8R,HARDNESS(SHORE A)-85,CROSS-SECTION	1 Number	30.04.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
DIAMETER-2.4mm,INSIDE DIAMETER-20.29mm P.NO.-GMO3MODUB00000000"			
16500	सामग्री सं./ Material Number :- "O-Ring, ISO 3601-1:2012, MATERIAL :- N8 सामग्री वर्णन/Material Description :O-Ring,ISO 3601-1:2012,MATERIAL-N8R,HARDNESS(SHORE A)-85CROSS-SECTION DIAMETER-2.4mm,INSIDE DIAMETER-16.3mm,P.NO.-GMO3MOOUD00000000"	1 Number	30.04.2026

नियम और शर्तें : भाग ए मे लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं |हमें आशा हैं की,हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा |
Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)
GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

Section I - Notice Inviting Tender (NIT)

1. Notice Inviting Tender (NIT): Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation. Mazagon Dock Shipbuilders Limited, invites offer in single bid system from M/s. Larsen & Toubro Precision Engineering & systems., Pune through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Items, i.e. **Supply of B & D Spares of Rail-less Helo Traversing System (RLHTS) for 4 ships of MDL & 3 Ships of GRSE of Project 17A.** Tender line item are inseparable and non-divisible.

Tender shall be processed by MDL for 7 ships of P17A, however, separate order shall be placed by respective shipyards for their shipsets (MDL-4 shipset, GRSE-3 shipset).

2. The Tender Document.

- i) **Bidders must read the complete 'Tender Document'.**
- ii) Bids must be uploaded till the deadline for submission of bids. Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time (excluding tender closing date) with proper reasoning. **However, the extension would be granted by MDL on merit of the case at MDL discretion and would be binding on all bidders.**

3. Eligibility Criteria for Participation in this Tender: Subject to provisions in the Tender Document, participation in this Tender Process is open to only M/s. Larsen & Toubro Precision Engineering & systems

4. Submission of Bids: No manual Bids shall be made available or accepted for submission (except for originals of scanned copies as per sub-clause above). Bidder must comply with the conditions of the eProcurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.

5. Disclaimers and Rights of MDL: The issue of the Tender Document does not imply that MDL is bound to select bid(s), and it reserves the right without assigning any reason to

- (a) reject any or all of the Bids, or
- (b) cancel the tender process; or
- (c) abandon the procurement of the Goods/Services; or
- (d) issue another tender for identical or similar Goods/Services

Tender Inviting Authority

Section II - Tender Enquiry Form (TEF)



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)
GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

1. **DESCRIPTION OF WORK:** Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Note: Bidder shall mandatorily submit details of B&D Spares in ILMS V2 format (enclosed) along with delivery of spares both in soft copy (CD or Pen Drive) and Hard Copy to Material Organization (MO), Visakhapatnam and one set (both soft & hard copy) to MDL.

2. **SUBMISSION OF OFFER IN SINGLE BID SYSTEM:** Offer must be submitted in single bid (Technical + Price bid). The bidder shall ensure following are essentially included in the bid:

- i) Blank rate sheet indicating quoted/not quoted against each line item, Tax percentage, type of taxes and FE content details (as per the format attached).
- ii) Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the e-procurement portal. Bids received other than this given format will be rejected.
- iii) Document pertaining to Land Border Clause of this tender to be submitted. (Format for same is enclosed)
- iv) Acceptance of Tender terms, GCC in the prescribed formats duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause.
- v) Lists of B&D spares for 7 Ships (MDL and GRSE) in excel format (ILMS V2) as per tender.
- vi) Bidder should enclose the additional documents as applicable to this tender.
- vii) **Signed and Stamped Integrity Pact (IP) (One IP for MDL & One IP for GRSE).**
- viii) Unique GeM Seller ID.

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

3. **VALIDITY PERIOD OF OFFER:** Bid / Offer shall have the validity period of **180 days** from the tender closing date.

4. **BID REJECTION CRITERIA:**

a) Categorical Rejection Criteria:

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

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

b) Liable Rejection Criteria: Non-compliance/non-acceptance to any of the terms and conditions of the tender shall render the bid liable for rejection.

5. **DELIVERY TERMS & PRICING:**



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)
GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

- a) Prices of all items of B & D spares listed in the price sheet are to be quote for delivery to Material Organization, Visakhapatnam.
- b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Packing, Forwarding and Transportation charges should be included in the quoted price. Insurance shall be arranged by the bidder at their own cost.
- c) Packing details such as size, weight etc. of the equipment/items to be mentioned and each item to be endorsed/stamped by Inspection Agency

6. **TAXES & DUTIES:**

- (a) Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender.
- (b) For MDL's GST number, please visit our website. MDL's GST Number is 27AAACM8029J1ZA.
- (c) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.
- (d) Supplier / contractor will not be entitled to any increase in rate of taxes occurring during the period of extended delivery completion schedule if there is delay in supplies/ completion attributed to him. However, if there is a decrease in taxes, the same must be passed on to MDL.
- (e) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.

Custom Duty:

- (i) Basic custom duty (BCD) and cess as applicable on Import content will be reimbursed to the Indian bidders against original documentary proof of payment (submissions of original receipts).
- (ii) At the time of claiming reimbursement based on above, the following documents have to be forwarded:
 - Copy of the Import Purchase Order
 - Copy of the Import Invoice
 - Air Way Bill / Bill of Lading marked as Freight Paid
 - Insurance Policy/Insurance Document.
 - Evidence/Receipt towards payment of above taxes / duties.
- (iii) The following certificates will be given.
 - End Use Certificate if applicable. Format to be provided by vendor immediately after placement of order.
 - E-Way Bill as applicable as per prevailing rule.

7. **MODE OF DISPATCH:** Road/Air/rail/Sea

8. **CONSIGNEE:**

- (a) B & D spares to be delivered at following address:

The Material Superintendent
Controller of Warehousing,
Material Organization, Kancharapalem
Visakhapatnam- 530008.

Note:-In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter and stores.



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)
GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

- (b) The consignment must be delivered by giving at least 15 days advance notice to Material Superintendent, Visakhapatnam, under intimation to MDL clearly indicating weight, dimensions of the consignment etc.
- (c) The following Documents should be sent along with the consignment of B&D Spares as applicable:
- Copy of MDL Purchase Order & subsequent amendments issued to it, if any.
 - Copy of Invoice,
 - Inspection Release Note (IRN) issued by nominated inspection officer.
 - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report
 - Copy of Warranty Certificate, Preservation Certificate etc. as relevant.

Note: All above documents should be forwarded to MDL, Mumbai also.

9. **DELIVERY PERIOD/COMPLETION SCHEDULE:**

- (a) Bidders are advised to submit their bids as per delivery schedule indicated in the tender.

Description	Delivery schedule
B & D spares	PO+9 months

- (b) **Part Supply/ part Delivery:** Part Supply is acceptable.

10. **INSPECTION:**

- (a) Inspection Agency will be IACS. **Charges towards inspection agency are to be borne by supplier.**
- (b) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.
- (c) The Bidder / Supplier / Contractor shall accord all facilities to Nominated Agency to carry out Inspection / Testing during course of manufacture / final testing.
- (d) Bidder shall directly offer for inspection agency through a call letter under intimation to us and ensure readiness of the items offered for inspection on the scheduled date & time.
- (e) **Receipt Inspection:** MO Visakhapatnam.
- (f) **Rejection of the material:** Any portion of the equipment found defective/rejected, the firm shall collect the same at his cost from MO Visakhapatnam. All incidental charges are to be borne by firm, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the firm of such rejection. MDL/Indian Navy/MO 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/IN & recover storage charges & any consequential damages, from sale proceeds of such disposal.

11. **PAYMENT TERMS:**

- (a) Payment of 80% of the value of the supplies and as reduced by any deductibles and /or the amount leviable towards liquidated damages, if any plus 100% taxes & duties shall be made within 15 days against delivery at Material Organization, Visakhapatnam. The said payment shall be made against submission of provisional receipt obtained from Material Organization, Visakhapatnam, four ink signed copies of invoices, inspection/ Test Certificate/release note from the nominated Inspection



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

Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)

GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

- Agency, Delivery Challans/copy of "IN" signed Lorry Receipt duly bearing receipt stamp of Consignee &, warranty Certificate & Certificate for preservation as relevant.
- (b) Payment of the balance value of the supplies (i.e. 20%) shall be payable as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, subject to the following:
- (i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam.
 - (ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any.
 - (iii) Submission of PBG for an amount of 3% of order value, valid up to agreed Warranty period plus one-month claim period.
- (c) Part Payment: Part payment is acceptable.

12. **PAYMENT MODE:** All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL and through ECS & RTGS by GRSE.

- A. 80% of payment total invoiced value shall be made on receipt of following documents.
- i) Invoice (Four ink signed copies).
 - ii) Delivery Challans/copy of "IN" signed Lorry Receipt duly bearing receipt stamp of Consignee Relevant Test reports / Certificates,
- B. Payment of the balance value of the supplies (i.e. 20%) shall be payable as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, through direct remittance on receipt of invoice and subject to the following:
- i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam.
 - ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any.
 - iii) Submission of PBG for an amount of 10% of order value, valid up to agreed Warranty period plus one-month claim period.

Note: Interest applicable towards, the non-submission or delayed submission of PSBG will be deducted, and the PSBG amount will be withheld until the guarantee/warranty period as applicable as tender terms, at the time of payment of the balance value of the supplies (i.e. 20%).

Note:

- i) **Invoices** should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

ii) Issuance of e-Invoice by Vendor:

- a) Vendors, whose aggregate turnover in any preceding financial year from 2017-18 onwards, exceeds Rs. 10 Crores, as per GST Act, will have to issue an e-Invoice with a QR code and invoice registration no (IRN). However, this rule will not apply to Micro with Udyam Registration No. (URN) as their turnover is less than Rs 5 Cr.
- b) Whenever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with vendor's self-declaration that "we do not fall under the category of registered persons notified under Rule 48(4) of the central GST Rule 2017 and we are not required to comply with e-invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onward has not exceeded Rs 10 Cr as per GST Act".



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

Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)

GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

Important Note: All shipping documents such as Invoice, Packing List must also indicate the followings delivery location:

Under the head 'Consignee': CWH (VISAKHAPATNAM),
POST- KANCHARAPALAM,
VISAKHAPATNAM, INDIA

13. **EXCHANGE RATE VARIATION (ERV):** Not applicable

14. **WARRANTY/GUARANTEE:**

- (a) The B&D spares supplied shall be warranted / guaranteed for 12 months from date of delivery of material.
- (b) The Warranty for the spares supplied shall be limited to back to back basis and the Warranty obligations flow down to the Indian Navy(IN). This means that if ship is delivered to IN by shipyards and at that time the B&D spares warranty exists, then the balance warranty period of the spares shall be extended to IN.
- (c) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (d) If the defects are not remedied within a reasonable/stipulated time, MDL/IN may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (e) During the period of warranty / guarantee if any defect noticed in the item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL/IN.

15. **PERFORMANCE SECURITY BANK GUARANTEE (PSBG):**

- a) Separate Performance Security for an amount equal to 5% of each order value (excluding taxes, duties) payable in Indian Rupees shall be submitted.
- b) 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.
- c) 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.
- d) PS can also be remitted online through MDL website: <https://www.mazagondock.in/OnlinePayment.aspx>. Or one can find Online payment tab on MDL website home page as under:
 - Go to www.mazagondock.in
 - Click on Online payment tab available on home page.
 - 4 option viz. Career, Tender, Security, Scrap/ Disposal will be available.
 - Click on the Tender tab and make the payment online using Debit cards, Credit Cards, Net banking, BHIM/ UPI etc. after filling the required details.
- e) Further, the bidder should specifically mention the details of company name as well as nature of remittance, tender number/order number etc. in the text/narration fields of Bank's NEFT remittance in order to identify the same. The duly filled & signed copy of annexure is to be submitted to respective dealing commercial executives.
- f) In cases where the supplier / contractor has not submitted the PS and already commenced supply / services, dealing commercial executives shall advice Finance department for withholding the PS from his bills if any. In such case, interest is to be recovered for the period starting from 26th day of transmission / notification of



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order/contract by any mode and amount involved at the relevant rate of interest. For Indian suppliers, the interest will be SBI BPLR plus 2%.

- g) 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 he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- h) Where the duration of contract is very long and banks are unwilling to issue BGs for long duration, rolling bank guarantee towards performance security can be submitted where it will be valid for at least one year with claim period of three months within which the same can be extended for further period by amendment.
- i) Performance security on reducing balance can be accepted when the contract period extends beyond one year. This will be effective on completion of one year and thereafter on six monthly / yearly bases.
- j) In case of failure to submit performance security deposit by the supplier within 25 days of transmission / notification of order by any mode, the EMD will be forfeited (if available) and MDL reserves the right to cancel the order and invoke the risk purchase clause.
- k) In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the defects within a reasonable period of time, the PSBG will be encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- l) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, the Performance Security has to be extended and its amendment charges shall be borne by MDL.

16. **LIQUIDATED DAMAGES (LD):**

In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier/Contractor shall pay LD, a sum representing 0.5% (Half percent) per week or part thereof, subject to maximum of 5% of the delayed portion of the order/contract. In case the undelivered / unfinished portion of the order results in to non-utilization / ineffective utilization of delivered portion, in such cases LD shall be applicable on the total value of deliverables.

17. **LAND BORDER:**

- a) This clause is applicable for bidders from a country which shares a land border with India" for the purpose of this order means: -
 - i) An entity incorporated, established or registered in such a country; or
 - ii) A subsidiary of an entity incorporated, established or registered in such a country;
 - iii) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - iv) An entity whose beneficial owner is situated in such a country; or
 - v) An India (or other) agent of such an entity; or
 - vi) A natural person who is a citizen of such a country; or
 - vii) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- b) Bidders from a country sharing land border with India shall Mandatorily requires registration with registration Committee by the Department for promotion of Industry and Internal Trade (DPIIT). Registration shall not be applicable for the bidders from those country to which the Government of India has extended Line of credit or in which the government of India is engaged in development project.



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- c) Bidder shall comply orders issued by ministry of Finance department of expenditure Vide OM 6/18/2019- PPD dated 23 July 2020 & 24 July 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023.

18. **INTEGRITY PACT (IP):**

The Integrity pact essentially envisages the agreement between Prospective vendors/bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract. Only those vendors/bidders who enter into such an integrity pact with the buyer would be competent to participate in the bid. The format of integrity Pact is available on MDL's website; details are at enclosure. IP shall be submitted on plain paper.

The 'Integrity pact' dully filled as per enclosed format to be submitted along with the offer. Bidders to ensure that each page of Integrity pact shall be duly signed by the bidder. **Non-submission of Integrity Pact by the bidders duly signed on each page along with Part-I bid is under liable for rejection.** Bidders shall send original IP immediately to MDL post submission of bid.

19. **INDEPENDENT EXTERNAL MONITORS (IEM):** The following Independent External Monitors (IEMs) will have the power to access the entire project document and examine any complaints received by him. In case of any change in IEMs it will be informed accordingly.

- (a) The contact details of IEMs for MDL:

Mr. M.N. Krishnamurthy, IPS (Retd.)

- (b) The contact details of IEMs for GRSE:

- (i) **Shri Girish Shankar, IAS (Retd.)**

Email id: girishshankar@yahoo.co.in

- (ii) **Shri R Kuppan, IRSME (Retd.)**

Email id: rkuppan@rediffmail.com

For any administrative enquires and clarification on tender, bidders shall contact Commercial Dealing Executive. In case of issues related to Integrity Pact (IP) please contact Independent External Monitor (IEM).

20. **PUBLIC GRIEVANCE CELL:** A Public Grievance Cell has been set up in the Company. Members of public having complaints or grievances are advised to contact respective Authorities on Wednesday between 10.00 hours and 12.30 hours. The details to be obtained from the dealing executive in this regard.

21. **OPTION CLAUSE:** MDL retains the right to place orders for additional quantities up to a maximum of 50% of the originally contracted quantity at the same rate and terms of the contract. Such an option shall be available during the original period of contract. Option quantity during extended delivery period is limited to 50% of balance quantity after original delivery period.

22. **Breach of Obligation Clause with respect to Bid Submitted:** In case of breach of any obligation mentioned under, the bidder shall be disqualified/debarred from the bidding process for a period of one year from the date of notification,



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

23. **Book Examination Clause:** In case it is found to the satisfaction of the BUYER that the seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency commission and penalty for use of undue influence, the seller, on a specific request of the buyer shall provide necessary information/Break-up data/ inspection of the relevant financial documents/information.

24. **Corrigendum to Tender Document:**

Before the deadline for submitting bids, MDL may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing a corrigendum. The corrigendum shall be published in the same manner as the original Tender Document. Without any liability or obligation, the Portal may send intimation of such corrigendum to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the website(s) for any corrigendum. Any corrigendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum into account in preparing their bids, MDL may suitably extend the deadline for the bid submission, as necessary. After MDL makes such modifications, any Bidder who has submitted his bid in response to the original invitation shall have the opportunity to either withdraw his bid or re-submit his bid superseding the original bid within the extended time of submission.

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

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

26. **Additional Instructions:**

- (a) Bidder shall abide to all tender terms & conditions.
- (b) The bidder shall also abide to all statutory requirements, Official Secret Act 1923, Security and Safety Rules as per references, which are part of this tender. If contractors' employees are not adhering to the health, safety and environment norms and the contractors not equipping their employees with suitable safety gears, will be viewed seriously. For non-adherence to above will be levied as per extant guidelines of Security and Safety Rules prevailing time to time, to the contractor without prejudice to other rights to enforce the safety requirements.
- (c) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
- (d) In case of improper on-line filling or non-submission of Acceptance formats for Tender Enquiry Form (TEF),GCC it shall be presumed that all our tender terms & conditions are acceptable to the bidder. For GCC, kindly visit MDL website Link : **<https://mazagondock.in/English/pages/Tenders>** under tab Ship building (SB).



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27. E-PORTAL AND E-TENDER GUIDANCE:

- Instructions to the Bidders to visit <https://eprocuremdl.nic.in> and submit the bids online.
- The Digital Signature Certificate (Class III Certificates with signing key usage) issued by SIFY/TCS/n Code / e Mudra or any Certifying Authority recognized by CCA India one Token/ Smart Card, should be registered.
- Any clarifications may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- Assistance for Online bidding only: In case of any difficulties during online submission of offer, bidders are requested to contact toll-free customer help line no 0120-4200462, 0120-4001002 or Mobile No 91-8826246593 or to visit eproc-support@gov.in of e-procurement portal <http://eprocuremdl.nic.in>.

28. CONTACT DETAILS FOR QUERIES: In case of any clarifications regarding tender condition/TSP/specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Mr. CGK Rao DGM/PE(D-P17A)	+91 22 23763035	gk Rao@mazdock.com
	Mr. Nagaraju Naik L M(Design Outfit.)	+91 22 23763368	nagarajunaik@mazdock.com
Commercial	Mr. Satish Chandra DGM/PE(C-P17A)	+91 22 23762741	schandra@mazdock.com
	Ms. Vinanti Naik M (C-P17A)	+91 22 23762740	vnnaiik@mazdock.com

29. All other terms and conditions will be as per Purchase Order 3250001707/1708/1709/1710 dated 22.06.2020 placed for Supply of Rail-less Helo Traversing System.

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

Yours faithfully,
For MAZAGON DOCK SHIPBUILDERS LIMITED

M (Commercial-P17A)

Enclosures: -

Enclosure-1	Integrity pact
Enclosure-2	Performance Security (PS) Bank Guarantee
Enclosure-3	Official secret act
Enclosure-4	Land Border Clause Format



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INTEGRITY PACT

Mazagon Dock Shipbuilders Limited (MDL) / Garden Reach Shipbuilders & Engineers Limited (GRSE) 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.
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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 Standard Terms & Conditions (STAC) and General Terms & Conditions (GT&C) 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.



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c)	The Bidder(s)/Contractor(s) will not commit any offence under the relevant Anti-Corruption Laws of India; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to other, any information or document provided by the Principal/Buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
d)	The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All payments made to the Indian Agent/representative have to be in Indian Rupees only. Further details as mentioned in the "Guidelines of Indian Agents of Foreign suppliers" shall be disclosed by the Bidders(s)/Contractor(s). Copy of the "Guidelines on Indian Agents of Foreign Suppliers" as annexed and marked as Annexure-A.
e)	The Bidder(s)/Contractor(s) will when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
f)	The Bidder (s)/Contractor(s), their agents, representatives shall not do such things so as to interfere with the procedures laid down in the Principal/Buyer's tender containing the 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.

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

	If the Bidder(s)/Contractor(s) before contract award or during execution of Contract has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility as Bidder(s) in question, the Principal/Buyer is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or to terminate the contract, if already signed for such reason, as per the procedure mentioned in the "Guidelines on Banning of business dealings" Copy of the "Guidelines on Banning of business dealings" is annexed and marked as Annexure-B.
1)	If the Bidder(s)/Contractor(s) has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal/Buyer is entitled also to exclude the Bidder(s)/Contractor(s) from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder(s) and the amount of the damage. The exclusion will be imposed for a minimum of <u>six</u> months and maximum of <u>five</u> 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



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	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 en-cash the advance Bank Guarantee and Performance Bond/Warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Principal/Buyer, along with interest.
f)	To cancel all or any other contracts with the Bidder.
g)	To debar the Bidder from entering into any bid from Principal/Buyer for a minimum period of five years, which may be further extended at the discretion of the Principal/Buyer.
h)	To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.
i)	If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is closely related to any of the officers of the Buyer, or alternatively, if any close relative of an officer of the Buyer has financial interest/stake in the Bidder's firm, the same shall be disclosed by the Bidder at the time of filing of tender. Any failure to disclose the interest involved shall entitle the 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



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		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 sector enterprise in India that could justify his exclusion from the tender process.
(2)	If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process or further action can be taken.

Section 6 - Equal treatment of all Bidders/Contractor(s)/Subcontractors:

(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.
(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.
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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



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	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:

	<p>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.</p> <p>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.</p>
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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/Kolkata (For MDL/GRSE respectively). 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



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Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)
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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 DOCKSHIPBUILDERS LIMITED
(Office Seal)
Place _____
Date _____

For & on behalf of
Bidder/Contractor
(Office Seal)

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

Annexure-A to Enclosure-1

GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

1.0	There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with MDL shall apply for registration.
1.1	An agent shall represent only one Foreign Supplier and not represent two suppliers or quote on their behalf in the same tender.
	However, either the Indian Agent on behalf of the Foreign Suppliers (also includes foreign manufacturers) or the Foreign Suppliers (also includes foreign manufacturers) directly could bid in a tender, but not both. In cases where an agent participates in a tender on behalf of one manufacturer, shall not quote on behalf of another manufacturer along with the first Manufacturer in a subsequent/parallel tender for the same item.
1.2	Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/remuneration/salary/ retainer ship being paid by the principal to the agent before the placement of order by MDL.
1.3	Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the



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basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.

2.0 DISCLOSURE OF PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA, IF ANY.

2.1	Tenderers of Foreign nationality shall furnish the following details in their offer:	
	2.1.1	The name and address of the agents/representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/representative be a foreign Company, it shall be confirmed whether it is real substantial Company and details of the same shall be furnished.
	2.1.2	The amount of commission/remuneration included in the quoted price(s) for such agents/representatives in India.
	2.1.3	Confirmation of the Tenderer that the commission/ remuneration if any, payable to his agents/ representatives in India, may be paid by MDL in Indian Rupees only.
2.2	Tenderers of Indian Nationality shall furnish the following details in their offers:	
	2.1.1	The name and address of the foreign principals indicating their nationality as well as their status, i.e, whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/representatives.
	2.2.2	The amount of commission/remuneration included in the price (s) quoted by the Tenderer for himself.
	2.2.3	Confirmation of the foreign principals of the Tenderer that the commission/remuneration, if any, reserved for the Tenderer in the quoted price (s), may be paid by MDL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items .
2.3	In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission /remuneration, if any payable to the agents/representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.	
2.4	Failure to furnish correct and detailed information as called for in paragraph-2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by MDL. Besides this there would be a penalty of banning business dealings with MDL or damage or payment of a named sum.	



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Annexure-B to Enclosure-1

GUIDELINES ON BANNING OF BUSINESS DEALINGS **CONTENTS**

Sr.	Description
1.	Introduction
2.	Scope
3.	Definitions
4.	Initiation of Banning / Suspension
5.	Suspension of Business Dealings
6.	Ground on which Banning of Business Dealing can be initiated
7.	Banning of Business Dealings
8.	Removal from List of Approved Agencies-Suppliers/ Contractors etc.
9.	Procedure for issuing Show-cause Notice
10.	Appeal against the Decision of the Competent Authority
11.	Review of the Decision by the Competent Authority
12.	Circulation of the names of Agencies with whom Business Dealings have been banned

1. Introduction

1.1	Mazagon Dock Shipbuilders Limited (MDL), being a Public Sector Enterprise and 'State', within the meaning of Article 12 of Constitution of India, has to ensure preservation of rights enshrined in Chapter III of the Constitution. MDL as also to safeguard its commercial interests. MDL deals with Agencies, who have a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of MDL to deal with Agencies who commit deception, fraud or other misconduct in the execution of contracts awarded / orders issued to them. In order to ensure compliance with the constitutional mandate, it is incumbent on MDL to observe principles of natural justice before banning the business dealings with any Agency.
1.2	Since banning of business dealings involves civil consequences for an Agency concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the case.

2. Scope

2.1	MDL reserves its rights to remove from list of approved suppliers / contractors or to ban business dealings if any Agency has been found to have committed misconduct and also to suspend business dealings pending investigation.
2.2	Similarly, in case of sale of material there is a clause to deal with the Agencies / customers / buyers, who indulge in lifting of material in unauthorized manner.
2.3	However, absence of such a clause does not in any way restrict the right of MDL to take action / decision under these guidelines in appropriate cases.
2.4	The procedure of (i) Removal of Agency from the List of approved suppliers / contractors; (ii) Suspension and (iii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.
2.5	These guidelines apply to all the Divisions/Yards of MDL.
2.6	It is clarified that these guidelines do not deal with the decision of the Management not to entertain any particular Agency due to its poor / inadequate performance or for any other reason.
2.7	The banning shall be with prospective effect, i.e., future business dealings.

3. Definitions

In these Guidelines, unless the context otherwise requires:



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i)	'Bidder / Contractor / Supplier / Purchaser / Customer' shall mean and include a public limited company or a private limited company, a firm whether registered or not, an individual, a cooperative society or an association or a group of persons engaged in any commerce, trade, industry, etc. 'Bidder / Contractor / Supplier / Purchaser / Customer' in the context of these guidelines is indicated as 'Agency'.
ii)	'Inter-connected Agency' shall mean two or more companies having any of the following features:
a)	If one is a subsidiary of the other.
b)	If the Director(s), Partner(s), Manager(s) or Representative(s) are common;
c)	If management is common;
d)	If one owns or controls the other in any manner;
iii)	'Competent Authority' and 'Appellate Authority' shall mean the following:
a)	Functional Director shall be the 'Competent Authority' for the purpose of these guidelines. CMD, MDL shall be the 'Appellate Authority'.
b)	CMD, MDL shall have overall power to take suo-moto action on any information available or received by him and pass such order(s) as he may think appropriate, including modifying the order(s) passed by any authority under these guidelines.
iv)	'Investigating Department' shall mean any Department or Unit investigating into the conduct of the Agency and shall include the Vigilance Department, Central Bureau of Investigation, the State Police or any other department set up by the Central or State Government having powers to investigate.
v)	'List of approved Agencies - 'Bidder / Contractors / Suppliers / Purchasers / Customers shall mean and include list of approved / registered Agencies - 'Bidder / Contractors / Suppliers / Purchasers / Customers, etc.

4. Initiation of Banning / Suspension

	Action for banning / suspension business dealings with any Agency should be initiated by the department having business dealings with them after noticing the irregularities or misconduct on their part. Besides the concerned department, Vigilance Department may also be competent to initiate such action.
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5. Suspension of Business Dealings

5.1	If the conduct of any Agency dealing with MDL is under investigation by any department, the Competent Authority may consider whether the allegations under investigation are of a serious nature and whether pending investigation, it would be advisable to continue business dealing with the Agency. If the Competent Authority, after consideration of the matter including the recommendation of the Investigating Department, if any, decides that it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order to this effect may indicate a brief of the charges under investigation. If it is decided that inter-connected Agencies would also come within the ambit of the order of suspension, the same should be specifically stated in the order. The order of suspension would operate for a period not more than six months and may be communicated to the Agency as also to the Investigating Department. The Investigating Department may ensure that their investigation is completed and whole process of final order is over within such period.
5.2	The order of suspension shall be communicated to all Commercial Departmental Heads. During the period of suspension, no business dealing may be held with the Agency.
5.3	As far as possible, the existing contract(s) with the Agency may continue unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.
5.4	If the gravity of the misconduct under investigation is very serious and it would not be in the interest of MDL, as a whole, to deal with such an Agency pending investigation, the Competent Authority may order suspension of business dealing



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	with Agency and send his recommendation to Chief Vigilance Officer (CVO), MDL along with the material available, copy of which may be issued to the Agency concerned with intimation to CVO MDL. Such an order would operate for a period of six months from the date of issue.
5.5	If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
5.6	It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension. However, if investigations are not complete in six months' time, the Competent Authority may extend the period of suspension by another three months, during which period the investigations must be completed.

6. Ground on which Banning of Business Dealings can be initiated

6.1	If the security consideration, including questions of loyalty of the Agency to the State, so warrants;
6.2	If the Director / Owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises or MDL, during the last five years;
6.3	If there is strong justification for believing that the Directors, Proprietors, Partners, owner of the Agency have been guilty of malpractices such as bribery, corruption, fraud, substitution of tenders, interpolations, etc;
6.4	If the Agency continuously refuses to return / refund the dues of MDL without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law;
6.5	If the Agency employs a public servant dismissed / removed or employs a person convicted for an offence involving corruption or abetment of such offence;
6.6	If business dealings with the Agency have been banned/blacklisted by Government Agencies/ Statutory bodies, DGQA, Defence Shipyards, DPSUs or with whom commercial transactions have been suspended for sufficient and justifiable reasons.
	If the Agency having same promoters/Directors /Partners as the barred/blacklisted Company as at 6.6 above for the duration for which the barring/ blacklisting of sister concern persists.
6.7	If the Agency has resorted to Corrupt, fraudulent practices including misrepresentation of facts; If the agency who had fraudulently dealt with the Company for pecuniary gains or had connived with dealing officers for mutual benefit.
6.8	If the Agency uses intimidation / threatening or brings undue outside pressure on the MDL or its official in acceptance / performances of the job under the contract;
6.9	If the Agency indulges in repeated and / or deliberate use of delay tactics in complying with contractual stipulations;
6.10	Wilful indulgence by the Agency in supplying sub-standard material irrespective of whether pre-dispatch inspection was carried out by MDL or not;
6.11	Based on the findings of the investigation report of CBI / Police against the Agency for malafide / unlawful acts or improper conduct on his part in matters relating to the MDL or even otherwise;
6.12	Established litigant nature of the Agency to derive undue benefit;
6.13	Continued poor performance of the Agency in several contracts;
6.14	If the Agency misuses the premises or facilities of the MDL, forcefully occupies, tampers or damages the Company's properties including land, water resources, forests / trees, etc. If the Agency who knowingly collude to defeat competition with the aim of deriving undeserved profit or gain from doing business with MDL. (Note: The examples given above are only illustrative and not exhaustive. The



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	Competent Authority may decide to ban business dealing for any good and sufficient reason).
7.	Banning of Business Dealings
7.1	Decision to ban business dealings with any Agency would apply throughout the Company.
7.2	There will be a Standing Committee to be appointed by the CMD which may include HOD of respective Commercial Section/Capital Works/OTS, HOD (M), rep of Legal Dept. and OIC (SR&R) for processing the cases of "Banning of Business Dealings". The functions of the committee shall, inter-alia include:
i)	To study the report of the Investigating Agency and decide if a prima-facie case for banning exists, if not, send back the case to the Competent Authority.
ii)	To recommend for issue of show-cause notice to the Agency by the concerned department.
iii)	To examine the reply to show-cause notice and call the Agency for personal hearing, if required.
iv)	To submit final recommendation to the Competent Authority for banning or otherwise.
7.3	If the Competent Authority is prima-facie of view that action for banning business dealings with the Agency is called for, a show-cause notice may be issued to the Agency as per paragraph 9.1 and an enquiry held accordingly.
8	Removal from List of Approved Agencies - Suppliers / Contractors, etc.
8.1	If the Competent Authority decides that the charge against the Agency is of a minor nature, it may issue a show-cause notice as to why the name of the Agency should not be removed from the list of approved Agencies - Suppliers / Contractors, etc.
8.2	The effect of such an order would be that the Agency would not be disqualified from competing in Open Tender Enquiries but LTE may not be given to the Agency concerned.
8.3	Past performance of the Agency may be taken into account while processing for approval of the Competent Authority for awarding the contract.
9.	Show-cause Notice
9.1	In case where the Competent Authority decides that action against an Agency is called for, a show-cause notice has to be issued to the Agency. Statement containing the imputation of misconduct or misbehavior may be appended to the show-cause notice and the Agency should be asked to submit within 15 days a written statement in its defence.
9.2	If the Agency requests for inspection of any relevant document in possession of MDL, necessary facility for inspection of documents may be provided.
9.3	The Competent Authority may consider and pass an appropriate speaking order:
a)	For exonerating the Agency if the charges are not established;
b)	For removing the Agency from the list of approved Suppliers / Contractors, etc.
c)	For banning the business dealing with the Agency.
9.4	If it decides to ban business dealings, the period for which the ban would be operative may be mentioned. The order may also mention that the ban would extend to the interconnected Agencies of the Agency.
10.	Appeal against the Decision of the Competent Authority
10.1	The Agency may file an appeal against the order of the Competent Authority banning business dealing, etc. The appeal shall lie to Appellate Authority. Such an appeal shall be preferred within one month from the date of receipt of the order banning business dealing, etc.
10.2	Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the Agency as well as the Competent Authority.
11.	Review of the Decision by the Competent Authority



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Any petition / application filed by the Agency concerning the review of the banning order passed originally by Competent Authority under the existing guidelines either before or after filing of appeal before the Appellate Authority or after disposal of appeal by the Appellate Authority, the review petition can be decided by the Appellate Authority upon disclosure of new facts / circumstances or subsequent development necessitating such review. The Competent Authority may refer the same petition to the separate Standing Committee which may be constituted by Appellate Authority for examination and recommendation.

12. Circulation of the names of Agencies with whom Business Dealings have been banned

12.1	Depending upon the gravity of misconduct established, the Competent Authority may direct HOD (Materials)/OIC (SR&R) to circulate the names of Agency with whom business dealings have been banned, to the Government Departments, other Public Sector Enterprises, etc. for such action as they deem appropriate.
12.2	If Government Departments or a Public Sector Enterprise request for more information about the Agency with whom business dealings have been banned, a copy of the report of Inquiring Authority together with a copy of the order of the Competent Authority / Appellate Authority may be supplied.
12.3	If business dealings with any Agency have been banned by the Central or State Government or any other Public Sector Enterprise, MDL may, without any further enquiry or investigation, issue an order banning business dealing with the Agency and its inter-connected Agencies.



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Enclosure-2

Performance Security (PS) Bank Guarantee Format for MDL

(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 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 with the Contractor/Supplier to accept a Bank Guarantee in lieu of Performance Security payable under the said order for the fulfillment and performance of the said order, We, Bank having office at (hereinafter referred to as "the Bank" 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 Rs..... (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-fulfillment 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



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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 or winding up of the business of the contractor/ supplier.

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 + 60 days 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 authorised
to sign on behalf of "the Bank")

Official Secret Act 1923

(ILLUSTRATIVE FORMAT)

SECTION 2(B) ; "PROHIBITED PLACE"



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

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

SECTION 3 : "PENALTIES FOR SPYING"

If any per unlawfully -

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

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

SECTION 4 : "COMMUNICATION WITH FOREIGN AGENTS"

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

SECTION 5 : "WRONGFUL COMMUNICATION OF INFORMATION"

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

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

Shall be guilty of an offence under this Act.

SECTION 6 : "UNAUTHORISED USE OF UNIFORMS"

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

SECTION 7 : "INTERFERING WITH OFFICERS OF POLICE"

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

SECTION 8 : "DUTY OF GIVING INFORMATION"

It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act.

If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

SECTION 9 : "INCITEMENT"

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

SECTION 10 : "PENALTY FOR HARBOURING SPIES"

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

SECTION 11 : "SEARCH WARRANTS"



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)

GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

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.

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



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721
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Enclosure-4

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on 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.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

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

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

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

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

4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s
..... (name



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000721

Item: Supply of B & D spares for Rail-less Helo Traversing System for 07 ships of Project-17A (04 MDL+03 GRSE ships).

Type: Single Tender (M/s. Larsen & Toubro Precision Engineering & systems)

GEM Report ID: GEM/GARPTS/18/062025/SW7H7EYPW7EE

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