



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	1700000507	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Praful Gokakkar	क्रय अधिकारी/Purchase Exec.	Praful Gokakkar
सेवा में /To		दूरभाष सं./Telephone No	23762751
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	pvgokakkar@mazdock.com
		निविदा सं./Tender No	1700000507
		निविदा तिथि/ Tender Date	09.01.2024
		निविदा बंद की तिथि/Tender Closing Date	09.04.2024
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
दूरभाष सं./Telephone		आरएफक्यू सं./RFQ No	2160000503
फैक्स सं./Fax			
ई-मेल/E-Mail			

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		10.04.2024,14:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		06.10.2024
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 B&D SPARES FOR GTMSS FOR PROJECT P17A

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

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

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000075114 DISCHARGE PRESSURE SWITCH सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DISCHARGE PRESSURE SWITCH OEM ITEM CODE :-MEE000145 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00200	सामग्री सं./ Material Number :- 150000000000075115 1/2" FLEXIBLE PIPE-1/2" FRP-1/2" 90° FRP सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-1/2" FLEXIBLE PIPE-1/2" FRP-1/2" 90° FRP OEM ITEM CODE :-MMI010229 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025
00300	सामग्री सं./ Material Number :- 150000000000075116 1/4" FLEXIBLE PIPE-1/4" FSV- 1/4" FSV सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-1/4" FLEXIBLE PIPE-1/4" FSV- 1/4" FSV OEM ITEM CODE :-MMI004775 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025
00400	सामग्री सं./ Material Number :- 150000000000075117 3/4" FLEXIBLE HOSE-3/4" RP- 3/4" RP सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-3/4" FLEXIBLE HOSE-3/4" RP- 3/4" RP OEM ITEM CODE :-MMI010230 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025
00500	सामग्री सं./ Material Number :- 150000000000075118 3/4" FLEXIBLE HOSE-3/4" RP-3/4" RP 90° सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-3/4" FLEXIBLE HOSE-3/4" RP-3/4" RP 90° OEM ITEM CODE :-MMI011141 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025
00600	सामग्री सं./ Material Number :- 150000000000075119 PNEUMATIC INTERCONNECTOR सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PNEUMATIC INTERCONNECTOR OEM ITEM CODE :-MMI000458 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025
00700	सामग्री सं./ Material Number :- 150000000000075120 PNEUMATIC/MANUAL ACTUATOR सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PNEUMATIC/MANUAL ACTUATOR OEM ITEM CODE :-MMI000459 DRAWING REF :-TSGM1_060_19_01_06	14 Number	31.01.2025
00800	सामग्री सं./ Material Number :- 150000000000075121	2 Number	31.01.2025

निविदा सं./ Tender No:- 1700000507		निविदा तिथि/ Tender Date:- 09.01.2024		आरएफक्यू सं./RFQ No:- 2160000503	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
	LIGHT AND ACOUSTIC SYREN सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LIGHT AND ACOUSTIC SYREN OEM ITEM CODE :-5730001P01 DRAWING REF :-TSGM1_060_19_01_06				
00900	सामग्री सं./ Material Number :- 150000000000075122 ELECTRIC ACTUATOR सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-ELECTRIC ACTUATOR OEM ITEM CODE :-MMI000128 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025		
01000	सामग्री सं./ Material Number :- 150000000000075123 SAFETY VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-SAFETY VALVE OEM ITEM CODE :-MMI005818 DRAWING REF :-TSGM1_060_19_01_06	14 Number	31.01.2025		
01100	सामग्री सं./ Material Number :- 150000000000075124 VENT, AIR VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VENT, AIR VALVE OEM ITEM CODE :-MMI000460 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025		
01200	सामग्री सं./ Material Number :- 150000000000075125 3/8"- DN10 SHUT-OFF VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-3/8"- DN10 SHUT-OFF VALVE OEM ITEM CODE :-TS-VLV3/8_2FCI DRAWING REF :-TSGM1_060_19_01_06	14 Number	31.01.2025		
01300	सामग्री सं./ Material Number :- 150000000000075126 3/4"- DN20 SHUT-OFF VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-3/4"- DN20 SHUT-OFF VALVE OEM ITEM CODE :-TS-VLV3/4_2FCI DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025		
01400	सामग्री सं./ Material Number :- 150000000000075127 ODORIZER सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-ODORIZER OEM ITEM CODE :-MMI010231 DRAWING REF :-TSGM1_060_19_01_06	4 Number	31.01.2025		

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
01500	सामग्री सं./ Material Number :- 150000000000075128 CYLINDER VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CYLINDER VALVE OEM ITEM CODE :-MMI010450+MMI010300 DRAWING REF :-TSGM1_060_19_01_06	7 Number	31.01.2025
01600	सामग्री सं./ Material Number :- 150000000000075129 CYLINDER सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CYLINDER OEM ITEM CODE :-MMI010222 DRAWING REF :-TSGM1_060_19_01_06	2 Number	31.01.2025
01700	सामग्री सं./ Material Number :- 150000000000075130 COALESCING FILTERS-FUEL FORWARDING सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-COALESCING FILTERS-FUEL FORWARDING OEM ITEM CODE :-PPS-09 DRAWING REF :-FFS TECH MANUAL	40 Number	31.01.2025
01800	सामग्री सं./ Material Number :- 150000000000075131 FILTER HOUSING LID O-RING FUEL FWD सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-FILTER HOUSING LID O-RING FUEL FWD OEM ITEM CODE :-PPS-12 DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025
01900	सामग्री सं./ Material Number :- 150000000000075132 PRE-FILTERS-FUEL FWD सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PRE-FILTERS-FUEL FWD OEM ITEM CODE :-PPS-07 DRAWING REF :-FFS TECH MANUAL	20 Number	31.01.2025
02000	सामग्री सं./ Material Number :- 150000000000075133 VALVE ACTUATOR-FUEL FWD सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VALVE ACTUATOR-FUEL FWD OEM ITEM CODE :-ACT01014 DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025
02100	सामग्री सं./ Material Number :- 150000000000075134 FLOW METER	2 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-FLOW METER OEM ITEM CODE :-CNT01186/CNT01187 DRAWING REF :-FFS TECH MANUAL		
02200	सामग्री सं./ Material Number :- 150000000000075135 CONTROL VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CONTROL VALVE OEM ITEM CODE :-MSCWORTRBLDKIT DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025
02300	सामग्री सं./ Material Number :- 150000000000075136 ROTORK ACTUATOR सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-ROTORK ACTUATOR OEM ITEM CODE :-MSCROTMTTHBRD DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025
02400	सामग्री सं./ Material Number :- 150000000000075137 PUMP AND MOTOR ASSEMBLY सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PUMP AND MOTOR ASSEMBLY OEM ITEM CODE :-PMP01074 DRAWING REF :-FFS TECH MANUAL	1 Number	31.01.2025
02500	सामग्री सं./ Material Number :- 150000000000075138 PRESSURE/VACUUME TRANSMITTER सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PRESSURE/VACUUME TRANSMITTER OEM ITEM CODE :-GAG01099/GAG01100 DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025
02600	सामग्री सं./ Material Number :- 150000000000075139 VALVE REBUILD KIT सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VALVE REBUILD KIT OEM ITEM CODE :-MSCTRIADRBLDKIT DRAWING REF :-FFS TECH MANUAL	12 Number	31.01.2025
02700	सामग्री सं./ Material Number :- 150000000000075140 PRESSURE RELIEF VALVE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PRESSURE RELIEF VALVE OEM ITEM CODE :-VLV01145 DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
02800	सामग्री सं./ Material Number :- 150000000000075141 LEVEL SENSOR सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LEVEL SENSOR OEM ITEM CODE :-CNT01193 DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025
02900	सामग्री सं./ Material Number :- 150000000000075142 2" GARLOCK GASKET x 1/16" सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-2" GARLOCK GASKET x 1/16" OEM ITEM CODE :-GSK01055 DRAWING REF :-FFS TECH MANUAL	10 Number	31.01.2025
03000	सामग्री सं./ Material Number :- 150000000000075143 GARLOCK 1-1/2" x 1/16" सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-GARLOCK 1-1/2" x 1/16" OEM ITEM CODE :-GSK01035 DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025
03100	सामग्री सं./ Material Number :- 150000000000075144 GARLOCK 1" x 1/16" सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-GARLOCK 1" x 1/16" OEM ITEM CODE :-GSK01032 DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025
03200	सामग्री सं./ Material Number :- 150000000000075145 POWER SUPPLY, 24VDC सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-POWER SUPPLY, 24VDC OEM ITEM CODE :-PSB24-960S-3 DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025
03300	सामग्री सं./ Material Number :- 150000000000075146 PANEL VFD सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PANEL VFD OEM ITEM CODE :-C300-04400135A10101AB100 DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025
03400	सामग्री सं./ Material Number :- 150000000000075147 CIRCUIT BREAKER सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CIRCUIT BREAKER OEM ITEM CODE :-B1H3C6, B1N1C6, B1N1C20 DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
03500	सामग्री सं./ Material Number :- 150000000000075148 PLC w/ CONTROLLER सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PLC w/ CONTROLLER OEM ITEM CODE :-2080-LC50-48QWB DRAWING REF :-FFS TECH MANUAL	4 Number	31.01.2025
03600	सामग्री सं./ Material Number :- 150000000000075149 RELAY सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAY OEM ITEM CODE :-HL3096N-60-900-24 DRAWING REF :-FFS TECH MANUAL	2 Number	31.01.2025
03700	सामग्री सं./ Material Number :- 150000000000075150 16 SLOT VME CHASSIS-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-16 SLOT VME CHASSIS-ENGINE CONTROLS OEM ITEM CODE :-PS315120025330 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
03800	सामग्री सं./ Material Number :- 150000000000075151 VME POWER SUPPLY-ENGINE CONTROLS(5v) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME POWER SUPPLY-ENGINE CONTROLS(5v) OEM ITEM CODE :-PS348571015840 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
03900	सामग्री सं./ Material Number :- 150000000000075152 VME POWER SUPPLY-ENGINE CONTROLS(12v) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME POWER SUPPLY-ENGINE CONTROLS(12v) OEM ITEM CODE :-PS348571025840 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
04000	सामग्री सं./ Material Number :- 150000000000075153 VDMC-ENGINE CONTROLS with ETH interface सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VDMC-ENGINE CONTROLS with ETH interface OEM ITEM CODE :-PS268-103938-15 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
04100	सामग्री सं./ Material Number :- 150000000000075154 VME DIGITAL OUTPUT 24 CHANNELS-ENGINE CO सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME DIGITAL OUTPUT 24 CHANNELS-ENGINE CONTROLS OEM ITEM CODE :-MA299036012268 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
04200	सामग्री सं./ Material Number :- 150000000000075155 VME DIGITAL INPUT 48 CHANNELS-ENGINE CON सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME DIGITAL INPUT 48 CHANNELS-ENGINE CONTROLS OEM ITEM CODE :-MA299034012268 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
04300	सामग्री सं./ Material Number :- 150000000000075156 VME ANALOG INPUT 48 CHANNELS-ENGINE CONT सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME ANALOG INPUT 48 CHANNELS-ENGINE CONTROLS OEM ITEM CODE :-MA299030012268 :-CD300-111093-01	2 Number	31.01.2025 DRAWING REF
04400	सामग्री सं./ Material Number :- 150000000000075157 VME RTD/TC INPUT 48 24CHANNELS-ENGINE CO सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME RTD/TC INPUT 48 24CHANNELS-ENGINE CONTROLS OEM ITEM CODE :-MA299038012268 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
04500	सामग्री सं./ Material Number :- 150000000000075158 VME SPEED/VIBRATION INPUT 7 CHANNELS-ENG सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME SPEED/VIBRATION INPUT 7 CHANNELS-ENGINE CONTROLS OEM ITEM CODE :-MA299028012268 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
04600	सामग्री सं./ Material Number :- 150000000000075159 VME ANALOG OUTPUT 8 CHANNELS-ENGINE CONT	2 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME ANALOG OUTPUT 8 CHANNELS-ENGINE CONTROLS OEM ITEM CODE :-MA299032012268 :-CD300-111093-01		DRAWING REF
04700	सामग्री सं./ Material Number :- 150000000000075160 VME LVDT INPUT 2 CHANNEL-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME LVDT INPUT 2 CHANNEL-ENGINE CONTROLS OEM ITEM CODE :-PS268-108024-01 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
04800	सामग्री सं./ Material Number :- 150000000000075161 THERMOCOUPLE ISOLATOR-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-THERMOCOUPLE ISOLATOR-ENGINE CONTROLS OEM ITEM CODE :-PS846-110305-01 REF :-CD300-111093-01	2 Number	31.01.2025 DRAWING
04900	सामग्री सं./ Material Number :- 150000000000075162 VME SLOT BYPASS CARD-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VME SLOT BYPASS CARD-ENGINE CONTROLS OEM ITEM CODE :-PS315119015268 REF :-CD300-111093-01	2 Number	31.01.2025 DRAWING
05000	सामग्री सं./ Material Number :- 150000000000075163 PT/GG OVERSPEED - F to V CONVERTER-ENGIN सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PT/GG OVERSPEED - F to V CONVERTER-ENGINE CONTROLS OEM ITEM CODE :-PS413860015804 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05100	सामग्री सं./ Material Number :- 150000000000075164 PT/GG OVERSPEED -SETPOINT CONTROLLER-ENG सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PT/GG OVERSPEED -SETPOINT CONTROLLER-ENGINE CONTROLS OEM ITEM CODE :-PS413861015804 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
05200	सामग्री सं./ Material Number :- 150000000000075165 PT/GG OVERSPEED-OPTOCOUPLER-ENGINE CONTR सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PT/GG OVERSPEED-OPTOCOUPLER-ENGINE CONTROLS OEM ITEM CODE :-PS413862015611 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05300	सामग्री सं./ Material Number :- 150000000000075166 RELAYS (OMRON 4 2 POLE)-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAYS (OMRON 4 2 POLE)-ENGINE CONTROLS OEM ITEM CODE :-PS288868045611 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05400	सामग्री सं./ Material Number :- 150000000000075167 RELAY SOCKET सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAY SOCKET OEM ITEM CODE :-PS232173045239 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05500	सामग्री सं./ Material Number :- 150000000000075168 RELAYS (ABB 1/2 POLE)-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAYS (ABB 1/2 POLE)-ENGINE CONTROLS OEM ITEM CODE :-PS611-106080-01 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05600	सामग्री सं./ Material Number :- 150000000000075169 LOP COMPUTER ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LOP COMPUTER ENGINE CONTROLS OEM ITEM CODE :-PS804-109999-03 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05700	सामग्री सं./ Material Number :- 150000000000075170 LOP DISPLAY-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LOP DISPLAY-ENGINE CONTROLS OEM ITEM CODE :-PS842-105806-01 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025

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05800	सामग्री सं./ Material Number :- 150000000000075171 LOP KEYBOARD/TRACKBALL-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LOP KEYBOARD/TRACKBALL-ENGINE CONTROLS OEM ITEM CODE :-PS520-100626-10 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
05900	सामग्री सं./ Material Number :- 150000000000075172 LOP TRACKBALL-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LOP TRACKBALL-ENGINE CONTROLS OEM ITEM CODE :-PS520-100628-10 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
06000	सामग्री सं./ Material Number :- 150000000000075173 LOP PUSHBUTTON-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LOP PUSHBUTTON-ENGINE CONTROLS OEM ITEM CODE :-PS338739015245 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
06100	सामग्री सं./ Material Number :- 150000000000075174 LAN SWITCH-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LAN SWITCH-ENGINE CONTROLS OEM ITEM CODE :-PS842-111026-02 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
06200	सामग्री सं./ Material Number :- 150000000000075175 LAN SWITCH SFP module-ENGINE CONTROLS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LAN SWITCH SFP module-ENGINE CONTROLS OEM ITEM CODE :-PS842-100824-03 DRAWING REF :-CD300-111093-01	2 Number	31.01.2025
06300	सामग्री सं./ Material Number :- 150000000000075176 HV1500 FILTER/COALESCER BAGS-INLET AND E सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HV1500 FILTER/COALESCER BAGS-INLET AND EXHAUST OEM ITEM CODE :-HV1500/002003F DRAWING REF :-M32-D0-001/002	180 Number	31.01.2025

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06400	सामग्री सं./ Material Number :- 150000000000075252 FILTER CLEANING FLUID सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-FILTER CLEANING FLUID OEM ITEM CODE :-ACK412 DRAWING REF :-M32-D0-001/002/003	4 Liter	31.01.2025
06500	सामग्री सं./ Material Number :- 150000000000075178 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFF852 DRAWING REF :-M32-D0-001/002/004	10 Number	31.01.2025
06600	सामग्री सं./ Material Number :- 150000000000075179 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFF853 DRAWING REF :-M32-D0-001/002/005	10 Number	31.01.2025
06700	सामग्री सं./ Material Number :- 150000000000075180 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFF855 DRAWING REF :-M32-D0-001/002/006	10 Number	31.01.2025
06800	सामग्री सं./ Material Number :- 150000000000075181 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFF856 DRAWING REF :-M32-D0-001/002/007	10 Number	31.01.2025
06900	सामग्री सं./ Material Number :- 150000000000075182 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFG152 DRAWING REF :-M32-D0-001/002/008	10 Number	31.01.2025
07000	सामग्री सं./ Material Number :- 150000000000075183 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFG153 DRAWING REF :-M32-D0-001/002/009	10 Number	31.01.2025

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
07100	सामग्री सं./ Material Number :- 150000000000075184 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFG155 DRAWING REF :-M32-D0-001/002/010	10 Number	31.01.2025		
07200	सामग्री सं./ Material Number :- 150000000000075185 HINGED DOOR SEAL सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-HINGED DOOR SEAL OEM ITEM CODE :-GFG156 DRAWING REF :-M32-D0-001/002/011	10 Number	31.01.2025		
07300	सामग्री सं./ Material Number :- 150000000000075253 DRAINAGE FLEXIBLE HOSE सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DRAINAGE FLEXIBLE HOSE OEM ITEM CODE :-GFG217 DRAWING REF :-M32-D0-001/002/012	5 Number	31.01.2025		
07400	सामग्री सं./ Material Number :- 150000000000075187 DRAINAGE HOSE CLIP सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DRAINAGE HOSE CLIP OEM ITEM CODE :-AAA622 DRAWING REF :-M32-D0-001/002/013	104 Number	31.01.2025		
07500	सामग्री सं./ Material Number :- 150000000000075255 MOTOR GREASE (Polyrex EM103) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MOTOR GREASE (Polyrex EM103) OEM ITEM CODE :-NA DRAWING REF :-M32-B0-007-1	4 Kilogram	31.01.2025		
07600	सामग्री सं./ Material Number :- 150000000000075189 SI I/O OPTION MODULE (82400000017800) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-SI I/O OPTION MODULE (82400000017800) OEM ITEM CODE :-M32-B0-007-2 DRAWING REF :-M32-B0-007-2	2 Number	31.01.2025		
07700	सामग्री सं./ Material Number :- 150000000000075190 KI-REMOTE KEYPAD LCD (82500000000001) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-KI-REMOTE KEYPAD LCD	2 Number	31.01.2025		

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
	(82500000000001) OEM ITEM CODE :-M32-B0-007-3 DRAWING REF :-M32-B0-007-3				
07800	सामग्री सं./ Material Number :- 150000000000075191 KI - 485 ADAPTOR (82400000016100) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-KI - 485 ADAPTOR (82400000016100) OEM ITEM CODE :-M32-B0-007-4 DRAWING REF :-M32-B0-007-4	2 Number	31.01.2025		
07900	सामग्री सं./ Material Number :- 150000000000075192 DIFFERENTIAL PRESSURE TRANSMITTER सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DIFFERENTIAL PRESSURE TRANSMITTER OEM ITEM CODE :-GFB336 DRAWING REF :-M32-D0-001/014	2 Number	31.01.2025		
08000	सामग्री सं./ Material Number :- 150000000000075193 MOTOR BEARINGS (6312 C3) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MOTOR BEARINGS (6312 C3) OEM ITEM CODE :-6312-C3 DRAWING REF :-M32-B0-007-1	8 Number	31.01.2025		
08100	सामग्री सं./ Material Number :- 150000000000075194 LIMIT SWITCH (AAW136) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-LIMIT SWITCH (AAW136) OEM ITEM CODE :-AAW136DRAWING REF :-M32-D0-003-1	2 Number	31.01.2025		
08200	सामग्री सं./ Material Number :- 150000000000075195 PNEUMATIC CYLINDER (GFH644) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PNEUMATIC CYLINDER (GFH644) OEM ITEM CODE :-GFH644DRAWING REF :-M32-D0-003-1	2 Number	31.01.2025		
08300	सामग्री सं./ Material Number :- 150000000000075196 DOOR LATCH ASSEMBLY सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DOOR LATCH ASSEMBLY OEM ITEM CODE :-AAC918 DRAWING REF :-M32-D0-003-1	2 Number	31.01.2025		

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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
08400	सामग्री सं./ Material Number :- 150000000000075197 DOOR LATCH ASSEMBLY सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DOOR LATCH ASSEMBLY OEM ITEM CODE :-AAC919 DRAWING REF :-M32-D0-003-1	2 Number	31.01.2025		
08500	सामग्री सं./ Material Number :- 150000000000075198 DOOR LATCH ASSEMBLY सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DOOR LATCH ASSEMBLY OEM ITEM CODE :-AAC920 DRAWING REF :-M32-D0-003-1	2 Number	31.01.2025		
08600	सामग्री सं./ Material Number :- 150000000000075256 PNEUMATIC TUBING (GAZ734) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PNEUMATIC TUBING (GAZ734) OEM ITEM CODE :-GAZ734 DRAWING REF :-M32-D0-003-1	10 Number	31.01.2025		
08700	सामग्री सं./ Material Number :- 150000000000075200 PRESSURE SWITCH सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PRESSURE SWITCH OEM ITEM CODE :-Dwyer A6 (for assy#1410372-02-204) DRAWING REF :-M32-D0-003-1	2 Number	31.01.2025		
08800	सामग्री सं./ Material Number :- 150000000000075201 THERMOCOUPLE (MB720S150K8) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-THERMOCOUPLE (MB720S150K8) OEM ITEM CODE :-MB720S150K8 DRAWING REF :-M32-C0-900	2 Number	31.01.2025		
08900	सामग्री सं./ Material Number :- 150000000000075202 SI I/O option Module (Nidec) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-SI I/O option Module (Nidec) OEM ITEM CODE :-82400000017800 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
09000	सामग्री सं./ Material Number :- 150000000000075203 KI-Remote Keypad LCD (Nidec) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-KI-Remote Keypad LCD (Nidec) OEM ITEM CODE :-82500000000001	2 Number	31.01.2025		

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DRAWING REF :-M32-D0-003-2			
09100	सामग्री सं./ Material Number :- 150000000000075204 KI - 485 Adaptor (Nidec) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-KI - 485 Adaptor (Nidec) OEM ITEM CODE :-82400000016100 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
09200	सामग्री सं./ Material Number :- 150000000000075205 EITHERNET CABLES सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-EITHERNET CABLES OEM ITEM CODE :-PSG90793 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
09300	सामग्री सं./ Material Number :- 150000000000075206 EITHERNET SWITCH (5x Ports) (Phoenix) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-EITHERNET SWITCH (5x Ports) (Phoenix) OEM ITEM CODE :-2891001 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
09400	सामग्री सं./ Material Number :- 150000000000075207 TRANSFORMER 1500VA, 415/230V (Boardman T सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-TRANSFORMER 1500VA, 415/230V (Boardman Transformers)OEM ITEM CODE :-SCL1500230 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
09500	सामग्री सं./ Material Number :- 150000000000075208 EMC FILTER (Incoming Supply (415-3Ø-50Hz सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-EMC FILTER (Incoming Supply (415-3Ø-50Hz))(Total EMC Ltd) OEM ITEM CODE :-NMVSD/125/0_1/I/- DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
09600	सामग्री सं./ Material Number :- 150000000000075209 EMC FILTER (2x Motors 30.0kW; 415V-3Ø-50 सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-EMC FILTER (2x Motors 30.0kW; 415V-3Ø-50Hz) (Total EMC Ltd) OEM ITEM CODE :-NMVSD/125/O/- DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025

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09700	सामग्री सं./ Material Number :- 150000000000075210 TRIO-PS/1AC/24DC/20 24V POWER SUPPLY UNI सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-TRIO-PS/1AC/24DC/20 24V POWER SUPPLY UNIT (Phoenix)OEM ITEM CODE :-2866394 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
09800	सामग्री सं./ Material Number :- 150000000000075211 RELAY 24VDC, 2P, C/O (Phoenix) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAY 24VDC, 2P, C/O (Phoenix) OEM ITEM CODE :-2967060 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
09900	सामग्री सं./ Material Number :- 150000000000075212 RELAY 24VDC, 4P, C/O (Omron) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAY 24VDC, 4P, C/O (Omron) OEM ITEM CODE :-MY4N1-D2-24VDC DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
10000	सामग्री सं./ Material Number :- 150000000000075213 E STOP RELAY SAFETY 24VDC; 3NO+2DLY (Sch सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-E STOP RELAY SAFETY 24VDC; 3NO+2DLY (Schneider) OEM ITEM CODE :-XPSATE5110P DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
10100	सामग्री सं./ Material Number :- 150000000000075214 MOTOR OVERLOAD PROTECTION RELAY (Schneider) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MOTOR OVERLOAD PROTECTION RELAY (Schneider) OEM ITEM CODE :-GV3P65 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
10200	सामग्री सं./ Material Number :- 150000000000075215 RELAY, 24VDC, 3NO+2NC (Schneider) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-RELAY, 24VDC, 3NO+2NC (Schneider) OEM ITEM CODE :-CAD-32BD DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025		
10300	सामग्री सं./ Material Number :- 150000000000075216	2 Number	31.01.2025		

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	CONTACTOR, 24VDC, 200kW (Schnider) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CONTACTOR, 24VDC, 200kW (Schnider) OEM ITEM CODE :-LC1D115BD DRAWING REF :-M32-D0-003-2		
10400	सामग्री सं./ Material Number :- 150000000000075217 CONTACTOR, 24VDC, 4kW सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CONTACTOR, 24VDC, 4kW OEM ITEM CODE :-LC1D09BD DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
10500	सामग्री सं./ Material Number :- 150000000000075218 MOTOR OVERTEMPERATURE PROTECTION RELAY (सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MOTOR OVERTEMPERATURE PROTECTION RELAY (AUTO RESET) (Schnider) OEM ITEM CODE :-LT3-SA00ED DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
10600	सामग्री सं./ Material Number :- 150000000000075219 MOTOR OVERTEMPERATURE PROTECTION RELAY (सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MOTOR OVERTEMPERATURE PROTECTION RELAY (MANUAL RESET) (Schnider) OEM ITEM CODE :-LT3-SM00ED DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
10700	सामग्री सं./ Material Number :- 150000000000075220 ANTI-CONDENSATION HEATER, 150W (Rittal) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-ANTI-CONDENSATION HEATER, 150W (Rittal) OEM ITEM CODE :-SK3105.370 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
10800	सामग्री सं./ Material Number :- 150000000000075221 VENTILATION FAN (Rittal) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-VENTILATION FAN (Rittal) OEM ITEM CODE :-SK3244.600 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025

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10900	सामग्री सं./ Material Number :- 150000000000075222 TEMPERATURE HYGROSTAT (Pfannenber) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-TEMPERATURE HYGROSTAT (Pfannenber) OEM ITEM CODE :-17218100000 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11000	सामग्री सं./ Material Number :- 150000000000075223 MAIN ISOLATOR (Socomec) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MAIN ISOLATOR (Socomec) OEM ITEM CODE :-3841-3014 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11100	सामग्री सं./ Material Number :- 150000000000075224 FUSES INCOMMING SUPPLY (125A, gG) (Bussm) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-FUSES INCOMMING SUPPLY (125A, gG) (Bussman) OEM ITEM CODE :-DEO125 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11200	सामग्री सं./ Material Number :- 150000000000075225 CONTROL FUSES 1A (Litte Fuse) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CONTROL FUSES 1A (Litte Fuse) OEM ITEM CODE :-MC000903 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11300	सामग्री सं./ Material Number :- 150000000000075226 CONTROL FUSES 2A (Litte Fuse) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CONTROL FUSES 2A (Litte Fuse) OEM ITEM CODE :-MC000896 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11400	सामग्री सं./ Material Number :- 150000000000075227 MINIATURE CIRCUIT BREAKER 1A 1P (Schnide) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MINIATURE CIRCUIT BREAKER 1A 1P (Schnider) OEM ITEM CODE :-A9F55101 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11500	सामग्री सं./ Material Number :- 150000000000075228 MINIATURE CIRCUIT BREAKER 2A 1P (Schnide)	2 Number	31.01.2025

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	सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MINIATURE CIRCUIT BREAKER 2A 1P (Schnider) OEM ITEM CODE :-A9F55102 DRAWING REF :-M32-D0-003-2		
11600	सामग्री सं./ Material Number :- 150000000000075229 MINIATURE CIRCUIT BREAKER 4A 1P (Schnide) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MINIATURE CIRCUIT BREAKER 4A 1P (Schnider) OEM ITEM CODE :-A9F55104 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11700	सामग्री सं./ Material Number :- 150000000000075230 MINIATURE CIRCUIT BREAKER 16A 2P (Schnid) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MINIATURE CIRCUIT BREAKER 16A 2P (Schnider) OEM ITEM CODE :-A9F55216 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11800	सामग्री सं./ Material Number :- 150000000000075231 MINIATURE CIRCUIT BREAKER 6A 2P (Schnide) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MINIATURE CIRCUIT BREAKER 6A 2P (Schnider) OEM ITEM CODE :-A9F55206 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
11900	सामग्री सं./ Material Number :- 150000000000075232 MINIATURE CIRCUIT BREAKER 6A 3P (Schnide) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-MINIATURE CIRCUIT BREAKER 6A 3P (Schnider) OEM ITEM CODE :-A9F55306 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
12000	सामग्री सं./ Material Number :- 150000000000075233 25A BRIDGE RECTIFIER (Vishay) सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-25A BRIDGE RECTIFIER (Vishay) OEM ITEM CODE :-GBPC2502-E4/51 DRAWING REF :-M32-D0-003-2	2 Number	31.01.2025
12100	सामग्री सं./ Material Number :- 150000000000075234 DECK SEAL (Tex-LFP 14-7 Expansion Joint	2 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DECK SEAL (Tex-LFP 14-7 Expansion Joint Material) - CAI Port OEM ITEM CODE :-M32-AF-901 -L DRAWING REF :-M32-AF-900-0		
12200	सामग्री सं./ Material Number :- 150000000000075235 DECK SEAL (Tex-LFP 14-7 Expansion Joint सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DECK SEAL (Tex-LFP 14-7 Expansion Joint Material) - CAI STBD OEM ITEM CODE :-M32-AF-901-R DRAWING REF :-M32-AF-900-0	2 Number	31.01.2025
12300	सामग्री सं./ Material Number :- 150000000000075236 DECK SEAL (Tex-LFP 14-7 Expansion Joint सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DECK SEAL (Tex-LFP 14-7 Expansion Joint Material) OEM ITEM CODE :-M32-BD-001 DRAWING REF :-M32-BD-900-0	2 Number	31.01.2025
12400	सामग्री सं./ Material Number :- 150000000000075237 DECK SEAL (Tex-LFP 14-7 Expansion Joint सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-DECK SEAL (Tex-LFP 14-7 Expansion Joint Material) OEM ITEM CODE :-M32-CE-001 DRAWING REF :-M32-CE-900-0	2 Number	31.01.2025
12500	सामग्री सं./ Material Number :- 150000000000075238 EXPANSION JOINT BELT (Tex-LFP 14-7 Expa सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-EXPANSION JOINT BELT (Tex-LFP 14-7 Expansion Joint Material) OEM ITEM CODE :-M32-AC-908 DRAWING REF :-M32-AC-900-0	1 Number	31.01.2025
12600	सामग्री सं./ Material Number :- 150000000000075239 SEALING FILM FOR TEX-LFP Installation सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-SEALING FILM FOR TEX-LFP Installation OEM ITEM CODE :-FILM PFA SEALING 0.005in THK DRAWING REF :-M32-AC-900-0	1 Number	31.01.2025
12700	सामग्री सं./ Material Number :- 150000000000075240 XM MOUNTS (14/907MESH)	3 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-XM MOUNTS (14/907MESH) OEM ITEM CODE :-DE11484-8 DRAWING REF :-M32-A0/B0/C0-900		
12800	सामग्री सं./ Material Number :- 150000000000075241 STABILIZER PUCKS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-STABILIZER PUCKS OEM ITEM CODE :-DE11481-1 DRAWING REF :-M32-B0-900/M32-C0-900	1 Number	31.01.2025
12900	सामग्री सं./ Material Number :- 150000000000075242 FILTER ELEMENT-WATER WASH सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-FILTER ELEMENT-WATER WASH OEM ITEM CODE :-5430306P01 DRAWING REF :-543003	8 Number	31.01.2025
13000	सामग्री सं./ Material Number :- 150000000000075243 TEL-TRU THERMOMOETER-WATER WASH सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-TEL-TRU THERMOMOETER-WATER WASH OEM ITEM CODE :-5430303P03 DRAWING REF :-543003	4 Number	31.01.2025
13100	सामग्री सं./ Material Number :- 150000000000075244 PLC I/O-2/4 CH RTD100 INPUT-ELECTRIC STA सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PLC I/O-2/4 CH RTD100 INPUT-ELECTRIC START SYS OEM ITEM CODE :-ESS-PLC-2/4-RTD DRAWING REF :-MTSI DCN 20850	4 Number	31.01.2025
13200	सामग्री सं./ Material Number :- 150000000000075245 PLC I/O-16 CH DISCRETE INPUT-ELECTRIC ST सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PLC I/O-16 CH DISCRETE INPUT-ELECTRIC START SYS OEM ITEM CODE :-ESS-16CHDI DRAWING REF :-MTSI DCN 20850	4 Number	31.01.2025
13300	सामग्री सं./ Material Number :- 150000000000075246 PLC I/O-8 CH DISCRETE OUTPUT-ELECTRIC ST सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-PLC I/O-8 CH DISCRETE OUTPUT-ELECTRIC START SYS OEM ITEM CODE :-ESS-8CHDO	4 Number	31.01.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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DRAWING REF :-MTSI DCN 20850

13400	सामग्री सं./ Material Number :- 150000000000075247 CROSSOVER CONTACTOR-ELECTIC START SYS सामग्री वर्णन/Material Description :ITEM DESCRIPTION :-CROSSOVER CONTACTOR-ELECTIC START SYS OEM ITEM CODE :-ESS-COC DRAWING REF :-MTSI DCN 20850	4 Number	31.01.2025
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नियम और शर्तें : भाग ए में लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं। हमें आशा है कि, 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. 1700000507
Item: Supply of Base & Depot spares for Gas Turbine Marine Support System (GTMSS) for P17A (MDL-04 ships & GRSE-03 ships)
Type: Single Bid Single Tender. (M/s General Electric Company, USA)
GEM Report ID : GEM/GARPTS/12122023/9GXRK7HTM922

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 General Electric Company, USA** through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Items, i.e. **Base & Depot Spares for Gas Turbine Marine Support System (GTMSS) for 4 ships of MDL & 3 Ships of GRSE of Project 17A**. Tender line item are inseparable and non-divisible.

Note: 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) **Bidder 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 General Electric Company, USA**.

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

- 5. Disclaimers and Rights of MDL:** The issue of the Tender Document does not imply that MDL is bound to select bid(s), and it reserves the right without assigning any reason to
 - (a) reject any or all of the Bids, or
 - (b) cancel the tender process; or
 - (c) abandon the procurement of the Goods/Services; or
 - (d) issue another tender for identical or similar Goods/Services.

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

Tender Inviting Authority



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000507
Item: Supply of Base & Depot spares for Gas Turbine Marine Support System (GTMISS) for P17A (MDL-04 ships & GRSE-03 ships)
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Tender Inviting Authority

Section II - Tender Enquiry Form (TEF)

Integrity Pact shall be duly filled and signed on each page by the authorized representative of the bidder and submit/upload along with the Part-I bid, failing which the bid shall be categorically rejected.

1. DESCRIPTION OF WORK:

Supply of B & D spares of **Gas Turbine Marine Support System (GTMISS)** 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 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 of items for this tender must be submitted in single bid (Technical + Price Bid).

The bidder shall ensure following are essentially included in the bid:

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

Note:

1. 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.



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

5. **DELIVERY TERMS & PRICING:**

- (a) Delivery terms: CIP, Visakhapatnam Airport / CIF, Visakhapatnam Port, India (Incoterm 2020)
- (b) Prices of all items of B & D spares listed in the price sheet are to be quoted for delivery on CIP, Visakhapatnam Airport / CIF, Visakhapatnam Port, India (Incoterm 2020). Deviation in these incoterms are not acceptable.
- (c) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- (d) 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:** All the taxes & duties as applicable to be borne by buyer & seller in their own country i.e MDL will bear the taxes & duties applicable within India and for outside India same will be borne by seller/bidder.

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

8. **CONSIGNEE:**

- (a) The Consignee details for Base & Depot spares shall be Material Superintendent, Material Organization, Naval Store(CWH), Material Organization, Visakhapatnam.
- (b) The consignment must be delivered by giving at least one-week advance notice to Material Superintendent, Naval Store(CWH), Material Organization, Visakhapatnam under intimation to MDL clearly indicating weight, dimensions of the consignment etc.
- (c) 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.

- (d) The consignment must be delivered by giving at least 45 days' advance notice to Material Superintendent, Visakhapatnam, under intimation to MDL clearly indicating weight, dimensions of the consignment etc.
 - i) The following Documents should be sent along with the consignment of B&D Spares as applicable:
 - ii) Copy of MDL Purchase Order & subsequent amendments issued to it, if any.
 - iii) Copy of Invoice.
 - iv) Inspection Release Note (IRN) issued by nominated inspection officer.
 - v) Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report
 - vi) Copy of Warranty Certificate, Preservation Certificate etc. as relevant.



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000507
Item: Supply of Base & Depot spares for Gas Turbine Marine Support System (GTSS) for P17A (MDL-04 ships & GRSE-03 ships)
Type: Single Bid Single Tender. (M/s General Electric Company, USA)
GEM Report ID : GEM/GARPTS/12122023/9GXRK7HTM922

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 date
B & D spares	31.01.2025

(b) **Part Delivery:** Party Delivery Acceptable. Separate Purchase Orders shall be placed by MDL & GRSE.

10. **INSPECTION:**

DQA(WP) /DQA (N) (for Indigenous Items).

IACS, like LRS, GL, BV, ABS etc. (for Imported items).

Inspection agency is IACS/DQA(WP).

- a. 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.
- b. The Bidder / Supplier / Contractor shall accord all facilities to Purchaser's Inspectors / Nominated Agency to carry out Inspection / Testing during course of manufacture / final testing.
- c. 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.

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 as per delivery terms through LC.
- (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 Performance Security (PS) for an amount of 5% of order value, valid up to agreed Warranty period plus one-month claim period.
- (c) Part Payment: Part Supply part payment acceptable.

12. **PAYMENT MODE:**

- (a) Payment Mode for Foreign Bidders: 80% of value of consignment will be made by irrevocable letter of credit (L/C) established through our bankers. L/C will be opened 30 days prior to dispatch of the items on receipt of prior intimation from you for readiness of the items for dispatch. The L/C will be valid for 89 dates. The payment for part supply will be made on pro-rata basis. The documents to be submitted to Bank within a week from date of dispatch of items. You are required to forward your request for opening of



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000507
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L/C well in advance to avoid delay in opening of L/C. L/C will allow payment on timely presentation of following documents through Bank:

- i) Set of Original + 2 Copies of signed Invoice showing item wise prices as per the order.
- ii) Set of Original + 2 Copies of signed Packing List clearly showing list of items packed.
- iii) Set of Original + 2 Copies of Clean Air Way Bill / Bill of lading made in the name of MDL's Bank and Marked as freight to pay. Any change to this will be notified by MDL.
- iv) Original + 2 copies of Certificate of Conformity.
- v) Original + 2 Copies of your own quality assurance certificate.
- vi) Self-Certificate by bidder that spares details in ILMS V2 Format both in Soft Copy and hard Copy are part of delivery/consignment.

Important **Note:** All shipping documents such as Airway Bill/Bill of lading, Invoice, Packing List must also indicate the followings:

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

- (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 V2 format if any.
 - (iii) Submission of Performance Security (PS) for an amount of 5% of order value, valid up to agreed Warranty period plus one-month claim period.

13. **WARRANTY/GUARANTEE:**

- (a) The B&D Spares shall be warranted for 12 months from date of receipt of B&D Spares to MO, Visakhapatnam or 12 months from the planned delivery date of the Ship by MDL/GRSE to Indian Navy (i.e Aug 2024), whichever is later.
- (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.



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
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14. **Performance Security (PS):**

- (f) Separate Performance Security for an amount equal to 5% of each order value (excluding taxes, duties) payable in Indian Rupees shall be submitted.
- (g) 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.
- (h) 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.
- (i) 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.
- (j) 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.
- (k) In cases where the supplier / contractor has not submitted the PS and already commenced supply / services, dealing commercial executives shall advise 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 order/contract by any mode and amount involved at the relevant rate of interest. For foreign supplier, the interest will be EUROBOR/LIBOR plus 2%. For Indian suppliers, the interest will be SBI BPLR plus 2%.
- (l) In case of GTE tenders, the performance security should be in the same currency as the contract and must conform to Uniform Rules for Demand Guarantees (URDG 758) - an international convention regulating international securities.
- (m) Performance Security Bank Guarantee (PSBG) shall be valid for validity period of PSBG plus four weeks for settlement of claim.
- (n) 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.
- (o) 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.
- (p) 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.

15. **INTEGRITY PACT (IP):** IP will applicable as per agreed terms and conditions of PO 336000001 to 3360000004. Firm has to submit the IP as per agreed format for order no 336000001 to 3360000004.

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



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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. Therefore, non-acceptance and non-submission of IP by the vendors/bidders shall be categorically rejected and no further communication in this regard will be entertained by MDL. The format of integrity Pact is enclosed with tender documents. 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 shall be liable for rejection.** Bidders shall send original IP immediately to MDL post submission of bid.

16. **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:

- (i) **Shri PV Rao, IRS(Retd)**
Email Id: pasupuletirao@yahoo.co.in

B) The contact details of IEMs for GRSE:

- (ii) **Shri Girish Shankar, IAS (Retd.)**
Email id: girishshankar@yahoo.co.in
(iii) **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).

17. **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.

18. **LAND BORDER:**

- a) This clause is applicable for bidders form 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 b order 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



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Government of India has extended Line of credit or in which the government of India is engaged in development project.

- c) Order issue by ministry of Finance department of expenditure Vide OM 6/18/2019-PPD dated 23 July 2020 and 24 July 2020 shall be applicable.
19. **PUBLIC GRIEVANCE CELL:** A public grievance cell headed by Shri R. R. Kumar, ED (EY) has been set up in the company. Members of public having complaints or grievances are advised to contact above Authorities on Wednesday between 10.00 hours and 12.30 hours in his office at 3rd Floor, West Block, Mazagon Dock Shipbuilders Ltd or send their complaints / grievances to him in writing for redressal. Telephone No. is 23762106(MDL).
20. **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.
21. **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,
- Bidder has withdrawn/modified/amended/impaired / derogated from the tender during the period of bid validity.
 - Bidder fails or refuses to execute the contract upon notification of acceptance of Bid by the purchaser during the period of bid validity.
22. **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>.
23. **Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 days in advance to tender closing date) to avoid last minute delay.** In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Technical	Mr. CGK Rao PE(D-P17A)	+91 22 2376 3017	gk rao@mazdock.com
	Mr. Shivmohan Meena M (SB-Design Outfit.)	+91 22 2376 3042	smeena@mazdock.com
Commercial	Mr. Satish Chandra PE(C-P17A)	+91 22 2376 2747	schandra@mazdock.com
	Mr. Praful Gokakkar CM/DPE II (C-P17A)	+91 22 2376 2751	pvgokakkar@mazdock.com



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
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Item: Supply of Base & Depot spares for Gas Turbine Marine Support System (GTMS) for P17A (MDL-04 ships & GRSE-03 ships)
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24. All other terms and conditions of contract (3360000001dtd 28.06.2018) of Main Equipment for Supply of GTMS for P17A will be applicable Viz
- Clause 10 of part A: Packing & Marking.
 - Clause 12 of part A: Nuclear Use.
 - Clause 13 of part A: Termination.
 - Clause 14 of part A: Govt. Authorisation.
 - Clause 15 of part A: Purchasers Special Responsibility.
 - Clause 16 of part A: Force Majure.
 - Clause 17 of part A: Limitation Liability.
 - Clause 18 of part A: General Provision.
 - Clause 19 of part A: Health and Safety.
 - Clause 20 of part A: Proprietary Information.
 - Clause 21 of part A: Immunity to Government of India.
 - Clause 22 of part A: Dispute Resolution and Arbitration.
 - Clause 23 of part A: Effective Date and Expiration.
 - Clause 24 of part A: Survival.
 - Clause 25 of part A: Remedies.
25. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,
For MAZAGON DOCK SHIPBUILDERS LIMITED

Praful Gokakkar
CM (Commercial-P17A)

Enclosures: -

Enclosure-1	Performance Security (PS) Bank Guarantee Format.
Enclosure-2	Land Border Clause Format.
Enclosure-4	Integrity pact.



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
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Enclosure-01

Performance Security (PS) Bank Guarantee Format

(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 include its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being 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



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Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

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

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



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
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Enclosure-02

Land Border Clause

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

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 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 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order

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

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

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder



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Enclosure-04

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

	<p>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).</p> <p>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.</p>
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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.
	c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant Anti-



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	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 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:



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(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 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



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	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 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



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	tolerate action. However, the Monitor shall give an opportunity to the Bidder(s)/Contractor(s) to present its case before making its recommendation to the Principal/Buyer.
(6)	The Monitor will submit a written report to the Chairman & Managing Director of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the Principal/Buyer and, should the occasion arise, submit proposals for correcting problematic situations.
(7)	Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the Board of Principal/Buyer.
(8)	If the Monitor has reported to the Chairman & Managing Director of the Principal, a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India and the Chairman & Managing Director of the Principal/Buyer has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
(9)	The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration:

	This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract and for all other Bidders 06 months after the contract has been awarded. If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged / determined by Chairman & Managing Director of the Principal/Buyer.
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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 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)



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000507
Item: Supply of Base & Depot spares for Gas Turbine Marine Support System (GTMSS) for P17A (MDL-04 ships & GRSE-03 ships)
Type: Single Bid Single Tender. (M/s General Electric Company, USA)
GEM Report ID : GEM/GARPTS/12122023/9GXRK7HTM922
