



निविदा पूछताछ
TENDER ENQUIRY

[वेब निविदा]
[WEB 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 क्रय अधिकारी/Purchase Exec. Sagar U. Shende सेवा में/To	1700000554	विभाग/Department क्रय अधिकारी/Purchase Exec. Sagar U. Shende दूरभाष सं./Telephone No फैक्स सं./Fax No ई-मेल/E-Mail	P-17A COMMERCIAL Sagar U. Shende 23762750 23744709 sushende@mazdock.com
दूरभाष सं./Telephone फैक्स सं./Fax ई-मेल/E-Mail		निविदा सं./Tender No निविदा तिथि/ Tender Date निविदा बंद की तिथि/Tender Closing Date निविदा बंद होने का समय/Tender Closing Time आरएफक्यू सं./RFQ No	1700000554 01.04.2024 23.04.2024 14:00:00 2160000522

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	700,000.00
पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		24.04.2024,14:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		21.08.2024
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:- HULL ALLOWANCE ITEMS (HUSBANDARY) FOR MDL 4 SHIPS OF PROJECT P17A

माझगाँव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में (भाग -I तकनीकी - वाणिज्य बोली एवं भाग II मूल्य बोली) बोली आमंत्रित करती है।
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive – Bid from reputed Supplier for the following in TWO BID system (Part - I Techno - Commercial Bid & Part - II Price Bid).

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000074964 Towel Rail (300mm)	15 Number	31.05.2024
00200	सामग्री सं./ Material Number :- 150000000000074965 Toilet Rail Holder ALN – 1151kn	10 Number	31.05.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :Toilet Rail Holder ALN – 1151kn		
00300	सामग्री सं./ Material Number :- 150000000000074966 Hand Faucet	20 Number	31.05.2024
	सामग्री वर्णन/Material Description :Hand Faucet		
00400	सामग्री सं./ Material Number :- 150000000000074967 Water Tab/ Bib Cock Twin	10 Number	31.05.2024
	सामग्री वर्णन/Material Description :Water Tab/ Bib Cock Twin		
00500	सामग्री सं./ Material Number :- 150000000000074968 Hand Shower(Faucet)	20 Number	31.05.2024
	सामग्री वर्णन/Material Description :Hand Shower(Faucet)		
00600	सामग्री सं./ Material Number :- 150000000000074969 Toilet Paper Holder	20 Number	31.05.2024
	सामग्री वर्णन/Material Description :Toilet Paper Holder		
00700	सामग्री सं./ Material Number :- 150000000000074970 Liquid Soap Container with Securing Stan	20 Number	31.05.2024
	सामग्री वर्णन/Material Description :Liquid Soap Container with Securing Stan		
00800	सामग्री सं./ Material Number :- 150000000000074971 Shower Curtain with Curtain Rod	10 Number	31.05.2024
	सामग्री वर्णन/Material Description :Shower Curtain with Curtain Rod		
00900	सामग्री सं./ Material Number :- 150000000000074972 Toilet Tray	15 Number	31.05.2024
	सामग्री वर्णन/Material Description :Toilet Tray		
01000	सामग्री सं./ Material Number :- 150000000000074973 WATER COLUMN SET FOR PRESSURE TESTING	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :WATER COLUMN SET FOR PRESSURE TESTING		
01100	सामग्री सं./ Material Number :- 150000000000074974 CHAIN SPANNER SET	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :CHAIN SPANNER SET		
01200	सामग्री सं./ Material Number :- 150000000000074975 RATCHET SPANNER SET	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :RATCHET SPANNER SET		
01300	सामग्री सं./ Material Number :- 150000000000074976 DRAIN PIPE CLEANING MACHINE	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :DRAIN PIPE CLEANING MACHINE		
01400	सामग्री सं./ Material Number :- 150000000000074977 APT ADAPTER	4 Number	31.05.2024
	सामग्री वर्णन/Material Description :APT ADAPTER		
01500	सामग्री सं./ Material Number :- 150000000000074978	4 Number	31.05.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	AIR TEMPERATURE MONITOR/SENSOR FOR HABIT सामग्री वर्णन/Material Description :AIR TEMPERATURE MONITOR/SENSOR FOR HABIT		
01600	सामग्री सं./ Material Number :- 150000000000074979 Waterline Flood Light 1000 Watts complet सामग्री वर्णन/Material Description :Waterline Flood Light 1000 Watts complet	4 Number	31.05.2024
01700	सामग्री सं./ Material Number :- 150000000000074980 SPAD CHISEL सामग्री वर्णन/Material Description :SPAD CHISEL	6 Number	31.05.2024
01800	सामग्री सं./ Material Number :- 150000000000074981 POINTED CHISEL सामग्री वर्णन/Material Description :POINTED CHISEL	6 Number	31.05.2024
01900	सामग्री सं./ Material Number :- 150000000000074982 SAW, CIRCULAR PORTABLE, ELECTRIC सामग्री वर्णन/Material Description : "SAW, CIRCULAR PORTABLE, ELECTRIC"	1 Number	31.05.2024
02000	सामग्री सं./ Material Number :- 150000000000074983 18 V LI-ION BRUSHLESS COLLATED DRYWELL S सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS COLLATED DRYWELL S	3 Number	31.05.2024
02100	सामग्री सं./ Material Number :- 150000000000074984 18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER सामग्री वर्णन/Material Description :18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER	2 Number	31.05.2024
02200	सामग्री सं./ Material Number :- 150000000000074985 18 V LI-ION BRUSHLESS ANGLE GRINDER - DE सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS ANGLE GRINDER - DE	5 Number	31.05.2024
02300	सामग्री सं./ Material Number :- 150000000000074986 18 V LI-ION BRUSHLESS OSCILLATING TOOL - सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS OSCILLATING TOOL -	2 Number	31.05.2024
02400	सामग्री सं./ Material Number :- 150000000000074987 18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW	2 Number	31.05.2024
02500	सामग्री सं./ Material Number :- 150000000000074988 18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA	2 Number	31.05.2024
02600	सामग्री सं./ Material Number :- 150000000000074989 54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC सामग्री वर्णन/Material Description :54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC	2 Number	31.05.2024
02700	सामग्री सं./ Material Number :- 150000000000074990 1100 V 13 mm 2 SPEED PISTOL PERCUSSION D	3 Number	31.05.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :1100 V 13 mm 2 SPEED PISTOL PERCUSSION D		
02800	सामग्री सं./ Material Number :- 150000000000074991 1200V 2 SPEED MAGNETIC DRILL PRESS - DEW	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :1200V 2 SPEED MAGNETIC DRILL PRESS - DEW		
02900	सामग्री सं./ Material Number :- 150000000000074992 710 W 3/4 INCH IMPECT WRENCH - DEWALT N	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :710 W 3/4 INCH IMPECT WRENCH - DEWALT N		
03000	सामग्री सं./ Material Number :- 150000000000074993 30 m LASER DISTANCE MEASURER - DEWALT NO	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :30 m LASER DISTANCE MEASURER - DEWALT NO		
03100	सामग्री सं./ Material Number :- 150000000000074994 HEAVY DUTY PISTOL GRIP GREASE GUN - PROT	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :HEAVY DUTY PISTOL GRIP GREASE GUN - PROT		
03200	सामग्री सं./ Material Number :- 150000000000074995 1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK		
03300	सामग्री सं./ Material Number :- 150000000000074996 1258 PIECE MASTER TECHNICAL MAINTENANCE	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :1258 PIECE MASTER TECHNICAL MAINTENANCE		
03400	सामग्री सं./ Material Number :- 150000000000074997 STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO	5 Number	31.05.2024
	सामग्री वर्णन/Material Description :STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO		
03500	सामग्री सं./ Material Number :- 150000000000074998 STANLEY RIGHT ANGLE RIVETER - PRO NO.	5 Number	31.05.2024
	सामग्री वर्णन/Material Description :STANLEY RIGHT ANGLE RIVETER - PRO NO.		
03600	सामग्री सं./ Material Number :- 150000000000074999 STANLEY FATMAX 229 PIECE 1/4", 3/8" AND	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :STANLEY FATMAX 229 PIECE 1/4", 3/8" AND		
03700	सामग्री सं./ Material Number :- 150000000000075000 CABLE BAG TOOLS SET	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :CABLE BAG TOOLS SET		
03800	सामग्री सं./ Material Number :- 150000000000075001 Bunk Light for 2&3 Tier	100 Number	31.05.2024
	सामग्री वर्णन/Material Description :Bunk Light for 2&3 Tier		
03900	सामग्री सं./ Material Number :- 150000000000075002 EBCO Sq Lock 22mm	150 Number	31.05.2024
	सामग्री वर्णन/Material Description :EBCO Sq Lock 22mm		

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
04000	सामग्री सं./ Material Number :- 150000000000075003 Magnetic Catch सामग्री वर्णन/Material Description :Magnetic Catch	10 Number	31.05.2024
04100	सामग्री सं./ Material Number :- 150000000000075004 Logo Centre Push Lock (UNL-1507) सामग्री वर्णन/Material Description :Logo Centre Push Lock (UNL-1507)	6 Number	31.05.2024
04200	सामग्री सं./ Material Number :- 150000000000075005 Sliding Wind-Latch-Mini-SWL3-BLACK RL सामग्री वर्णन/Material Description :Sliding Wind-Latch-Mini-SWL3-BLACK RL	12 Number	31.05.2024
04300	सामग्री सं./ Material Number :- 150000000000075006 Premium wardrobe lock - 3 point 22mm सामग्री वर्णन/Material Description :Premium wardrobe lock - 3 point 22mm	100 Number	31.05.2024
04400	सामग्री सं./ Material Number :- 150000000000075007 Pro Lift 60N सामग्री वर्णन/Material Description :Pro Lift 60N	33 Number	31.05.2024
04500	सामग्री सं./ Material Number :- 150000000000075008 NWT Door Lock - Mortise सामग्री वर्णन/Material Description :NWT Door Lock - Mortise	30 Number	31.05.2024
04600	सामग्री सं./ Material Number :- 150000000000075009 Logo Concealed Handle 102*36 सामग्री वर्णन/Material Description :Logo Concealed Handle 102*36	250 Number	31.05.2024
04700	सामग्री सं./ Material Number :- 150000000000075010 EN Gauge & Auto Lock (Kodia make) सामग्री वर्णन/Material Description :EN Gauge & Auto Lock (Kodia make)	21 Number	31.05.2024
04800	सामग्री सं./ Material Number :- 150000000000075011 Tumbler Holder सामग्री वर्णन/Material Description :Tumbler Holder	10 Number	31.05.2024
04900	सामग्री सं./ Material Number :- 150000000000075012 Hand Hold 15mm dia सामग्री वर्णन/Material Description :Hand Hold 15mm dia	20 Number	31.05.2024
05000	सामग्री सं./ Material Number :- 150000000000075013 Mug Holder सामग्री वर्णन/Material Description :Mug Holder	20 Number	31.05.2024
05100	सामग्री सं./ Material Number :- 150000000000075014 Pillar Cock सामग्री वर्णन/Material Description :Pillar Cock	15 Number	31.05.2024
05200	सामग्री सं./ Material Number :- 150000000000075015 Bottle Trap	15 Number	31.05.2024

निविदा सं./ Tender No:- 1700000554		निविदा तिथि/ Tender Date:- 01.04.2024		आरएफक्यू सं./RFQ No:- 2160000522	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
सामग्री वर्णन/Material Description :Bottle Trap					
05300	सामग्री सं./ Material Number :- 150000000000075016 Hand Hold 15 mm Dia	35 Number	31.05.2024		
सामग्री वर्णन/Material Description :Hand Hold 15 mm Dia					
05400	सामग्री सं./ Material Number :- 150000000000075017 Overhead Water Tank	2 Number	31.05.2024		
सामग्री वर्णन/Material Description :Overhead Water Tank					
05500	सामग्री सं./ Material Number :- 150000000000075018 Camera Lens Storage Cabinet	2 Number	31.05.2024		
सामग्री वर्णन/Material Description :Camera Lens Storage Cabinet					
05600	सामग्री सं./ Material Number :- 150000000000075019 Portable Heavy Duty Trolley	2 Number	31.05.2024		
सामग्री वर्णन/Material Description :Portable Heavy Duty Trolley					
05700	सामग्री सं./ Material Number :- 150000000000075020 Stevenson's Screen	2 Number	31.05.2024		
सामग्री वर्णन/Material Description :Stevenson's Screen					
05800	सामग्री सं./ Material Number :- 150000000000075021 CARGO NET 16 MM POLYESTER 80x80 FEET	2 Number	31.05.2024		
सामग्री वर्णन/Material Description :CARGO NET 16 MM POLYESTER 80x80 FEET					
05900	सामग्री सं./ Material Number :- 150000000000075022 PAPER REEM CUTTER	4 Number	31.05.2024		
सामग्री वर्णन/Material Description :PAPER REEM CUTTER					
06000	सामग्री सं./ Material Number :- 150000000000075023 PHOTO COPYING MACHINE HEAVY DUTY	1 Number	31.05.2024		
सामग्री वर्णन/Material Description :PHOTO COPYING MACHINE HEAVY DUTY					
06100	सामग्री सं./ Material Number :- 150000000000075024 LAMINATING MACHINE	4 Number	31.05.2024		
सामग्री वर्णन/Material Description :LAMINATING MACHINE					
06200	सामग्री सं./ Material Number :- 150000000000075025 SPIRAL BINDING MACHINE	2 Number	31.05.2024		
सामग्री वर्णन/Material Description :SPIRAL BINDING MACHINE					
06300	सामग्री सं./ Material Number :- 150000000000075026 FLOOR CLEANING MACHINE	1 Number	31.05.2024		
सामग्री वर्णन/Material Description :FLOOR CLEANING MACHINE					
06400	सामग्री सं./ Material Number :- 150000000000075027 SPIKE GUARD	20 Number	31.05.2024		
सामग्री वर्णन/Material Description :SPIKE GUARD					
06500	सामग्री सं./ Material Number :- 150000000000075028	26 Number	31.05.2024		

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
PHOTO DISPLAY BOARDS सामग्री वर्णन/Material Description :PHOTO DISPLAY BOARDS			
06600	सामग्री सं./ Material Number :- 150000000000075029 SHOE SHINE MACHINE सामग्री वर्णन/Material Description :SHOE SHINE MACHINE	4 Number	31.05.2024
06700	सामग्री सं./ Material Number :- 150000000000075030 METAL FOD BIN WITH COVER सामग्री वर्णन/Material Description :METAL FOD BIN WITH COVER	2 Number	31.05.2024
06800	सामग्री सं./ Material Number :- 150000000000075031 RULER BOX WOOD 12" सामग्री वर्णन/Material Description : "RULER BOX WOOD 12""	1 Number	31.05.2024
06900	सामग्री सं./ Material Number :- 150000000000075032 TULLU MONOBLOCK PUMP सामग्री वर्णन/Material Description :TULLU MONOBLOCK PUMP	1 Number	31.05.2024
07000	सामग्री सं./ Material Number :- 150000000000075033 TEE-POY सामग्री वर्णन/Material Description :TEE-POY	5 Number	31.05.2024
07100	सामग्री सं./ Material Number :- 150000000000075034 FOLDABLE STEEL TABLE (1500x600x1000MM) (सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1500x600x1000MM) (12 Number	31.05.2024
07200	सामग्री सं./ Material Number :- 150000000000075035 FOLDABLE STEEL TABLE (1000x600x400MM) (L सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1000x600x400MM) (L	6 Number	31.05.2024
07300	सामग्री सं./ Material Number :- 150000000000075036 KNIFE SHARPNER सामग्री वर्णन/Material Description :KNIFE SHARPNER	1 Number	31.05.2024
07400	सामग्री सं./ Material Number :- 150000000000075037 STATION MARKER BOX सामग्री वर्णन/Material Description :STATION MARKER BOX	2 Number	31.05.2024
07500	सामग्री सं./ Material Number :- 150000000000075038 EMERGENCY TOOL BOX सामग्री वर्णन/Material Description :EMERGENCY TOOL BOX	1 Number	31.05.2024
07600	सामग्री सं./ Material Number :- 150000000000075039 KEYBOARD WITH LOCK AND TALLIES FOR KEYS सामग्री वर्णन/Material Description :KEYBOARD WITH LOCK AND TALLIES FOR KEYS	20 Number	31.05.2024
07700	सामग्री सं./ Material Number :- 150000000000075040 SUN GUN	1 Number	31.05.2024

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	सामग्री वर्णन/Material Description :SUN GUN		
07800	सामग्री सं./ Material Number :- 150000000000075041 HEAVY DUTY STAPLER	4 Number	31.05.2024
	सामग्री वर्णन/Material Description :HEAVY DUTY STAPLER		
07900	सामग्री सं./ Material Number :- 150000000000075042 SINGLE DISC WET SCRUBBERS AND POLISHING	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :SINGLE DISC WET SCRUBBERS AND POLISHING		
08000	सामग्री सं./ Material Number :- 150000000000075043 SAFE LOCKER	3 Number	31.05.2024
	सामग्री वर्णन/Material Description :SAFE LOCKER		
08100	सामग्री सं./ Material Number :- 150000000000075044 DIVIDER 8 INCHES	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :DIVIDER 8 INCHES		
08200	सामग्री सं./ Material Number :- 150000000000075045 LASER PRINTERS	3 Number	31.05.2024
	सामग्री वर्णन/Material Description :LASER PRINTERS		
08300	सामग्री सं./ Material Number :- 150000000000075046 INKJET PRINTER	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :INKJET PRINTER		
08400	सामग्री सं./ Material Number :- 150000000000075047 MS Butt Hinges 50mm	150 Number	31.05.2024
	सामग्री वर्णन/Material Description :MS Butt Hinges 50mm		
08500	सामग्री सं./ Material Number :- 150000000000075048 SS Fabricated Hinges	50 Number	31.05.2024
	सामग्री वर्णन/Material Description :SS Fabricated Hinges		
08600	सामग्री सं./ Material Number :- 150000000000075049 SS Piano Hinge 19x19x1.2x2m	10 Number	31.05.2024
	सामग्री वर्णन/Material Description :SS Piano Hinge 19x19x1.2x2m		
08700	सामग्री सं./ Material Number :- 150000000000075050 Cap & Coat Hook	100 Number	31.05.2024
	सामग्री वर्णन/Material Description :Cap & Coat Hook		
08800	सामग्री सं./ Material Number :- 150000000000075051 Curtain Stopper Plastic	250 Number	31.05.2024
	सामग्री वर्णन/Material Description :Curtain Stopper Plastic		
08900	सामग्री सं./ Material Number :- 150000000000075052 Metallic Curtain Hook	1,000 Number	31.05.2024
	सामग्री वर्णन/Material Description :Metallic Curtain Hook		
09000	सामग्री सं./ Material Number :- 150000000000075053	300 Number	31.05.2024

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	EBCO Click On Hinges HC-1 (I) सामग्री वर्णन/Material Description :EBCO Click On Hinges HC-1 (I)		
09100	सामग्री सं./ Material Number :- 150000000000075054 SS Hinges DHIM 6346 Darsan सामग्री वर्णन/Material Description :SS Hinges DHIM 6346 Darsan	15 Number	31.05.2024
09200	सामग्री सं./ Material Number :- 150000000000075055 SS Tower Bolt 3inch Sunrise Make सामग्री वर्णन/Material Description :SS Tower Bolt 3inch Sunrise Make	5 Number	31.05.2024
09300	सामग्री सं./ Material Number :- 150000000000075056 SS 304 Mirror sheet 1204x314x1mm Thk सामग्री वर्णन/Material Description :SS 304 Mirror sheet 1204x314x1mm Thk	10 Number	31.05.2024
09400	सामग्री सं./ Material Number :- 150000000000075057 SS Hinges Pin 5X 45mm सामग्री वर्णन/Material Description :SS Hinges Pin 5X 45mm	15 Number	31.05.2024
09500	सामग्री सं./ Material Number :- 150000000000075058 Hinge Pin Rubber Bush सामग्री वर्णन/Material Description :Hinge Pin Rubber Bush	15 Number	31.05.2024
09600	सामग्री सं./ Material Number :- 150000000000075059 NWT Door Hinges - SS सामग्री वर्णन/Material Description :NWT Door Hinges - SS	80 Number	31.05.2024
09700	सामग्री सं./ Material Number :- 150000000000075060 SS Handle with Screw 6" सामग्री वर्णन/Material Description : "SS Handle with Screw 6""	21 Number	31.05.2024
09800	सामग्री सं./ Material Number :- 150000000000075061 SS 304 Baby Latch सामग्री वर्णन/Material Description :SS 304 Baby Latch	14 Number	31.05.2024
09900	सामग्री सं./ Material Number :- 150000000000075062 Gasket 3/4" 3mm Thick सामग्री वर्णन/Material Description : "Gasket 3/4"" 3mm Thick"	1 Number	31.05.2024
10000	सामग्री सं./ Material Number :- 150000000000075063 Soap Dish सामग्री वर्णन/Material Description :Soap Dish	40 Number	31.05.2024
10100	सामग्री सं./ Material Number :- 150000000000075064 Towel Hook सामग्री वर्णन/Material Description :Towel Hook	15 Number	31.05.2024
10200	सामग्री सं./ Material Number :- 150000000000075065 COMPARTMENT AIR PRESSURE TESTING HOSE (1	50 Number	31.05.2024

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	सामग्री वर्णन/Material Description :COMPARTMENT AIR PRESSURE TESTING HOSE (1		
10300	सामग्री सं./ Material Number :- 150000000000075066 Al Alloy Hanging Sacrificial Anode	20 Number	31.05.2024
	सामग्री वर्णन/Material Description :Al Alloy Hanging Sacrificial Anode		
10400	सामग्री सं./ Material Number :- 150000000000075067 PORTABLE ZINC REFERENCE ELECTRODES	2 Number	31.05.2024
	सामग्री वर्णन/Material Description :PORTABLE ZINC REFERENCE ELECTRODES		
10500	सामग्री सं./ Material Number :- 150000000000075068 FLEXIBLE AIR HOSE FOR APT ADAPTER	5 Number	31.05.2024
	सामग्री वर्णन/Material Description :FLEXIBLE AIR HOSE FOR APT ADAPTER		
10600	सामग्री सं./ Material Number :- 150000000000075069 ARC SENSITIVE WELDING HELMET	1 Number	31.05.2024
	सामग्री वर्णन/Material Description :ARC SENSITIVE WELDING HELMET		
10700	सामग्री सं./ Material Number :- 150000000000075070 GRINDING WHEEL FOR PORTABLE ANGLE GRINDE	20 Number	31.05.2024
	सामग्री वर्णन/Material Description :GRINDING WHEEL FOR PORTABLE ANGLE GRINDE		
10800	सामग्री सं./ Material Number :- 150000000000075071 CUTTING WHEEL FOR PORTABLE GRINDER	50 Number	31.05.2024
	सामग्री वर्णन/Material Description :CUTTING WHEEL FOR PORTABLE GRINDER		
10900	सामग्री सं./ Material Number :- 150000000000075072 HACKSAW BLADE	100 Number	31.05.2024
	सामग्री वर्णन/Material Description :HACKSAW BLADE		
11000	सामग्री सं./ Material Number :- 150000000000075073 WODDEN MALLET	10 Number	31.05.2024
	सामग्री वर्णन/Material Description :WODDEN MALLET		
11100	सामग्री सं./ Material Number :- 150000000000075074 HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL	4 Number	31.05.2024
	सामग्री वर्णन/Material Description : "HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL"		
11200	सामग्री सं./ Material Number :- 150000000000075075 SET SQUARE PLASTIC 45 DEG-8"	7 Number	31.05.2024
	सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-8""		
11300	सामग्री सं./ Material Number :- 150000000000075076 SET SQUARE PLASTIC 45 DEG-6"	4 Number	31.05.2024
	सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-6""		
11400	सामग्री सं./ Material Number :- 150000000000075077 DUSTBIN SIZE 15"	30 Number	31.05.2024
	सामग्री वर्णन/Material Description :DUSTBIN SIZE 15"		

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11500	सामग्री सं./ Material Number :- 150000000000075078 PORTABLE DECK TROLLEY सामग्री वर्णन/Material Description :PORTABLE DECK TROLLEY	1 Number	31.05.2024
11600	सामग्री सं./ Material Number :- 150000000000074964 Towel Rail (300mm)	15 Number	31.12.2024
11700	सामग्री सं./ Material Number :- 150000000000074965 Toilet Rail Holder ALN – 1151kn सामग्री वर्णन/Material Description :Toilet Rail Holder ALN – 1151kn	10 Number	31.12.2024
11800	सामग्री सं./ Material Number :- 150000000000074966 Hand Faucet सामग्री वर्णन/Material Description :Hand Faucet	20 Number	31.12.2024
11900	सामग्री सं./ Material Number :- 150000000000074967 Water Tab/ Bib Cock Twin सामग्री वर्णन/Material Description :Water Tab/ Bib Cock Twin	10 Number	31.12.2024
12000	सामग्री सं./ Material Number :- 150000000000074968 Hand Shower(Faucet) सामग्री वर्णन/Material Description :Hand Shower(Faucet)	20 Number	31.12.2024
12100	सामग्री सं./ Material Number :- 150000000000074969 Toilet Paper Holder सामग्री वर्णन/Material Description :Toilet Paper Holder	20 Number	31.12.2024
12200	सामग्री सं./ Material Number :- 150000000000074970 Liquid Soap Container with Securing Stan सामग्री वर्णन/Material Description :Liquid Soap Container with Securing Stan	20 Number	31.12.2024
12300	सामग्री सं./ Material Number :- 150000000000074971 Shower Curtain with Curtain Rod सामग्री वर्णन/Material Description :Shower Curtain with Curtain Rod	10 Number	31.12.2024
12400	सामग्री सं./ Material Number :- 150000000000074972 Toilet Tray सामग्री वर्णन/Material Description :Toilet Tray	15 Number	31.12.2024
12500	सामग्री सं./ Material Number :- 150000000000074973 WATER COLUMN SET FOR PRESSURE TESTING सामग्री वर्णन/Material Description :WATER COLUMN SET FOR PRESSURE TESTING	1 Number	31.12.2024
12600	सामग्री सं./ Material Number :- 150000000000074974 CHAIN SPANNER SET सामग्री वर्णन/Material Description :CHAIN SPANNER SET	2 Number	31.12.2024
12700	सामग्री सं./ Material Number :- 150000000000074975 RATCHET SPANNER SET सामग्री वर्णन/Material Description :RATCHET SPANNER SET	2 Number	31.12.2024

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12800	सामग्री सं./ Material Number :- 150000000000074976 DRAIN PIPE CLEANING MACHINE सामग्री वर्णन/Material Description :DRAIN PIPE CLEANING MACHINE	2 Number	31.12.2024
12900	सामग्री सं./ Material Number :- 150000000000074977 APT ADAPTER सामग्री वर्णन/Material Description :APT ADAPTER	4 Number	31.12.2024
13000	सामग्री सं./ Material Number :- 150000000000074978 AIR TEMPERATURE MONITOR/SENSOR FOR HABIT सामग्री वर्णन/Material Description :AIR TEMPERATURE MONITOR/SENSOR FOR HABIT	4 Number	31.12.2024
13100	सामग्री सं./ Material Number :- 150000000000074979 Waterline Flood Light 1000 Watts complet सामग्री वर्णन/Material Description :Waterline Flood Light 1000 Watts complet	4 Number	31.12.2024
13200	सामग्री सं./ Material Number :- 150000000000074980 SPAD CHISEL सामग्री वर्णन/Material Description :SPAD CHISEL	6 Number	31.12.2024
13300	सामग्री सं./ Material Number :- 150000000000074981 POINTED CHISEL सामग्री वर्णन/Material Description :POINTED CHISEL	6 Number	31.12.2024
13400	सामग्री सं./ Material Number :- 150000000000074982 SAW, CIRCULAR PORTABLE, ELECTRIC सामग्री वर्णन/Material Description : "SAW, CIRCULAR PORTABLE, ELECTRIC"	1 Number	31.12.2024
13500	सामग्री सं./ Material Number :- 150000000000074983 18 V LI-ION BRUSHLESS COLLATED DRYWELL S सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS COLLATED DRYWELL S	3 Number	31.12.2024
13600	सामग्री सं./ Material Number :- 150000000000074984 18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER सामग्री वर्णन/Material Description :18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER	2 Number	31.12.2024
13700	सामग्री सं./ Material Number :- 150000000000074985 18 V LI-ION BRUSHLESS ANGLE GRINDER - DE सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS ANGLE GRINDER - DE	5 Number	31.12.2024
13800	सामग्री सं./ Material Number :- 150000000000074986 18 V LI-ION BRUSHLESS OSCILLATING TOOL - सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS OSCILLATING TOOL -	2 Number	31.12.2024
13900	सामग्री सं./ Material Number :- 150000000000074987 18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW	2 Number	31.12.2024
14000	सामग्री सं./ Material Number :- 150000000000074988 18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA	2 Number	31.12.2024

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	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA		
14100	सामग्री सं./ Material Number :- 150000000000074989 54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC		
14200	सामग्री सं./ Material Number :- 150000000000074990 1100 V 13 mm 2 SPEED PISTOL PERCUSSION D	3 Number	31.12.2024
	सामग्री वर्णन/Material Description :1100 V 13 mm 2 SPEED PISTOL PERCUSSION D		
14300	सामग्री सं./ Material Number :- 150000000000074991 1200V 2 SPEED MAGNETIC DRILL PRESS - DEW	1 Number	31.12.2024
	सामग्री वर्णन/Material Description :1200V 2 SPEED MAGNETIC DRILL PRESS - DEW		
14400	सामग्री सं./ Material Number :- 150000000000074992 710 W 3/4 INCH IMPECT WRENCH - DEWALT N	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :710 W 3/4 INCH IMPECT WRENCH - DEWALT N		
14500	सामग्री सं./ Material Number :- 150000000000074993 30 m LASER DISTANCE MEASURER - DEWALT NO	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :30 m LASER DISTANCE MEASURER - DEWALT NO		
14600	सामग्री सं./ Material Number :- 150000000000074994 HEAVY DUTY PISTOL GRIP GREASE GUN - PROT	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :HEAVY DUTY PISTOL GRIP GREASE GUN - PROT		
14700	सामग्री सं./ Material Number :- 150000000000074995 1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK	1 Number	31.12.2024
	सामग्री वर्णन/Material Description :1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK"		
14800	सामग्री सं./ Material Number :- 150000000000074996 1258 PIECE MASTER TECHNICAL MAINTENANCE	1 Number	31.12.2024
	सामग्री वर्णन/Material Description :1258 PIECE MASTER TECHNICAL MAINTENANCE		
14900	सामग्री सं./ Material Number :- 150000000000074997 STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO	5 Number	31.12.2024
	सामग्री वर्णन/Material Description :STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO		
15000	सामग्री सं./ Material Number :- 150000000000074998 STANLEY RIGHT ANGLE RIVETER - PROTO NO.	5 Number	31.12.2024
	सामग्री वर्णन/Material Description :STANLEY RIGHT ANGLE RIVETER - PROTO NO.		
15100	सामग्री सं./ Material Number :- 150000000000074999 STANLEY FATMAX 229 PIECE 1/4", 3/8" AND	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :STANLEY FATMAX 229 PIECE 1/4", 3/8" AND"		
15200	सामग्री सं./ Material Number :- 150000000000075000 CABLE BAG TOOLS SET	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :CABLE BAG TOOLS SET		

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15300	सामग्री सं./ Material Number :- 150000000000075001 Bunk Light for 2&3 Tier सामग्री वर्णन/Material Description :Bunk Light for 2&3 Tier	100 Number	31.12.2024
15400	सामग्री सं./ Material Number :- 150000000000075002 EBCO Sq Lock 22mm सामग्री वर्णन/Material Description :EBCO Sq Lock 22mm	150 Number	31.12.2024
15500	सामग्री सं./ Material Number :- 150000000000075003 Magnetic Catch सामग्री वर्णन/Material Description :Magnetic Catch	10 Number	31.12.2024
15600	सामग्री सं./ Material Number :- 150000000000075004 Logo Centre Push Lock (UNL-1507) सामग्री वर्णन/Material Description :Logo Centre Push Lock (UNL-1507)	6 Number	31.12.2024
15700	सामग्री सं./ Material Number :- 150000000000075005 Sliding Wind-Latch-Mini-SWL3-BLACK RL सामग्री वर्णन/Material Description :Sliding Wind-Latch-Mini-SWL3-BLACK RL	12 Number	31.12.2024
15800	सामग्री सं./ Material Number :- 150000000000075006 Premium wardrobe lock - 3 point 22mm सामग्री वर्णन/Material Description :Premium wardrobe lock - 3 point 22mm	100 Number	31.12.2024
15900	सामग्री सं./ Material Number :- 150000000000075007 Pro Lift 60N सामग्री वर्णन/Material Description :Pro Lift 60N	33 Number	31.12.2024
16000	सामग्री सं./ Material Number :- 150000000000075008 NWT Door Lock - Mortise सामग्री वर्णन/Material Description :NWT Door Lock - Mortise	30 Number	31.12.2024
16100	सामग्री सं./ Material Number :- 150000000000075009 Logo Concealed Handle 102*36 सामग्री वर्णन/Material Description :Logo Concealed Handle 102*36	250 Number	31.12.2024
16200	सामग्री सं./ Material Number :- 150000000000075010 EN Gauge & Auto Lock (Kodia make) सामग्री वर्णन/Material Description :EN Gauge & Auto Lock (Kodia make)	21 Number	31.12.2024
16300	सामग्री सं./ Material Number :- 150000000000075011 Tumbler Holder सामग्री वर्णन/Material Description :Tumbler Holder	10 Number	31.12.2024
16400	सामग्री सं./ Material Number :- 150000000000075012 Hand Hold 15mm dia सामग्री वर्णन/Material Description :Hand Hold 15mm dia	20 Number	31.12.2024
16500	सामग्री सं./ Material Number :- 150000000000075013 Mug Holder	20 Number	31.12.2024

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	सामग्री वर्णन/Material Description :Mug Holder		
16600	सामग्री सं./ Material Number :- 150000000000075014 Pillar Cock	15 Number	31.12.2024
	सामग्री वर्णन/Material Description :Pillar Cock		
16700	सामग्री सं./ Material Number :- 150000000000075015 Bottle Trap	15 Number	31.12.2024
	सामग्री वर्णन/Material Description :Bottle Trap		
16800	सामग्री सं./ Material Number :- 150000000000075016 Hand Hold 15 mm Dia	35 Number	31.12.2024
	सामग्री वर्णन/Material Description :Hand Hold 15 mm Dia		
16900	सामग्री सं./ Material Number :- 150000000000075017 Overhead Water Tank	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :Overhead Water Tank		
17000	सामग्री सं./ Material Number :- 150000000000075018 Camera Lens Storage Cabinet	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :Camera Lens Storage Cabinet		
17100	सामग्री सं./ Material Number :- 150000000000075019 Portable Heavy Duty Trolley	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :Portable Heavy Duty Trolley		
17200	सामग्री सं./ Material Number :- 150000000000075020 Stevenson's Screen	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :Stevenson's Screen		
17300	सामग्री सं./ Material Number :- 150000000000075021 CARGO NET 16 MM POLYESTER 80x80 FEET	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :CARGO NET 16 MM POLYESTER 80x80 FEET		
17400	सामग्री सं./ Material Number :- 150000000000075022 PAPER REEM CUTTER	4 Number	31.12.2024
	सामग्री वर्णन/Material Description :PAPER REEM CUTTER		
17500	सामग्री सं./ Material Number :- 150000000000075023 PHOTO COPYING MACHINE HEAVY DUTY	1 Number	31.12.2024
	सामग्री वर्णन/Material Description :PHOTO COPYING MACHINE HEAVY DUTY		
17600	सामग्री सं./ Material Number :- 150000000000075024 LAMINATING MACHINE	4 Number	31.12.2024
	सामग्री वर्णन/Material Description :LAMINATING MACHINE		
17700	सामग्री सं./ Material Number :- 150000000000075025 SPIRAL BINDING MACHINE	2 Number	31.12.2024
	सामग्री वर्णन/Material Description :SPIRAL BINDING MACHINE		
17800	सामग्री सं./ Material Number :- 150000000000075026	1 Number	31.12.2024

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	FLOOR CLEANING MACHINE सामग्री वर्णन/Material Description :FLOOR CLEANING MACHINE		
17900	सामग्री सं./ Material Number :- 150000000000075027 SPIKE GUARD सामग्री वर्णन/Material Description :SPIKE GUARD	20 Number	31.12.2024
18000	सामग्री सं./ Material Number :- 150000000000075028 PHOTO DISPLAY BOARDS सामग्री वर्णन/Material Description :PHOTO DISPLAY BOARDS	26 Number	31.12.2024
18100	सामग्री सं./ Material Number :- 150000000000075029 SHOE SHINE MACHINE सामग्री वर्णन/Material Description :SHOE SHINE MACHINE	4 Number	31.12.2024
18200	सामग्री सं./ Material Number :- 150000000000075030 METAL FOD BIN WITH COVER सामग्री वर्णन/Material Description :METAL FOD BIN WITH COVER	2 Number	31.12.2024
18300	सामग्री सं./ Material Number :- 150000000000075031 RULER BOX WOOD 12" सामग्री वर्णन/Material Description : "RULER BOX WOOD 12""	1 Number	31.12.2024
18400	सामग्री सं./ Material Number :- 150000000000075032 TULLU MONOBLOCK PUMP सामग्री वर्णन/Material Description :TULLU MONOBLOCK PUMP	1 Number	31.12.2024
18500	सामग्री सं./ Material Number :- 150000000000075033 TEE-POY सामग्री वर्णन/Material Description :TEE-POY	5 Number	31.12.2024
18600	सामग्री सं./ Material Number :- 150000000000075034 FOLDABLE STEEL TABLE (1500x600x1000MM) (सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1500x600x1000MM) (12 Number	31.12.2024
18700	सामग्री सं./ Material Number :- 150000000000075035 FOLDABLE STEEL TABLE (1000x600x400MM) (L सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1000x600x400MM) (L	6 Number	31.12.2024
18800	सामग्री सं./ Material Number :- 150000000000075036 KNIFE SHARPNER सामग्री वर्णन/Material Description :KNIFE SHARPNER	1 Number	31.12.2024
18900	सामग्री सं./ Material Number :- 150000000000075037 STATION MARKER BOX सामग्री वर्णन/Material Description :STATION MARKER BOX	2 Number	31.12.2024
19000	सामग्री सं./ Material Number :- 150000000000075038 EMERGENCY TOOL BOX सामग्री वर्णन/Material Description :EMERGENCY TOOL BOX	1 Number	31.12.2024

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19100	सामग्री सं./ Material Number :- 150000000000075039 KEYBOARD WITH LOCK AND TALLIES FOR KEYS सामग्री वर्णन/Material Description :KEYBOARD WITH LOCK AND TALLIES FOR KEYS	20 Number	31.12.2024
19200	सामग्री सं./ Material Number :- 150000000000075040 SUN GUN सामग्री वर्णन/Material Description :SUN GUN	1 Number	31.12.2024
19300	सामग्री सं./ Material Number :- 150000000000075041 HEAVY DUTY STAPLER सामग्री वर्णन/Material Description :HEAVY DUTY STAPLER	4 Number	31.12.2024
19400	सामग्री सं./ Material Number :- 150000000000075042 SINGLE DISC WET SCRUBBERS AND POLISHING सामग्री वर्णन/Material Description :SINGLE DISC WET SCRUBBERS AND POLISHING	2 Number	31.12.2024
19500	सामग्री सं./ Material Number :- 150000000000075043 SAFE LOCKER सामग्री वर्णन/Material Description :SAFE LOCKER	3 Number	31.12.2024
19600	सामग्री सं./ Material Number :- 150000000000075044 DIVIDER 8 INCHES सामग्री वर्णन/Material Description :DIVIDER 8 INCHES	1 Number	31.12.2024
19700	सामग्री सं./ Material Number :- 150000000000075045 LASER PRINTERS सामग्री वर्णन/Material Description :LASER PRINTERS	3 Number	31.12.2024
19800	सामग्री सं./ Material Number :- 150000000000075046 INKJET PRINTER सामग्री वर्णन/Material Description :INKJET PRINTER	1 Number	31.12.2024
19900	सामग्री सं./ Material Number :- 150000000000075047 MS Butt Hinges 50mm सामग्री वर्णन/Material Description :MS Butt Hinges 50mm	150 Number	31.12.2024
20000	सामग्री सं./ Material Number :- 150000000000075048 SS Fabricated Hinges सामग्री वर्णन/Material Description :SS Fabricated Hinges	50 Number	31.12.2024
20100	सामग्री सं./ Material Number :- 150000000000075049 SS Piano Hinge 19x19x1.2x2m सामग्री वर्णन/Material Description :SS Piano Hinge 19x19x1.2x2m	10 Number	31.12.2024
20200	सामग्री सं./ Material Number :- 150000000000075050 Cap & Coat Hook सामग्री वर्णन/Material Description :Cap & Coat Hook	100 Number	31.12.2024
20300	सामग्री सं./ Material Number :- 150000000000075051 Curtain Stopper Plastic	250 Number	31.12.2024

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	सामग्री वर्णन/Material Description :Curtain Stopper Plastic		
20400	सामग्री सं./ Material Number :- 150000000000075052 Metallic Curtain Hook	1,000 Number	31.12.2024
	सामग्री वर्णन/Material Description :Metallic Curtain Hook		
20500	सामग्री सं./ Material Number :- 150000000000075053 EBCO Click On Hinges HC-1 (I)	300 Number	31.12.2024
	सामग्री वर्णन/Material Description :EBCO Click On Hinges HC-1 (I)		
20600	सामग्री सं./ Material Number :- 150000000000075054 SS Hinges DHIM 6346 Darsan	15 Number	31.12.2024
	सामग्री वर्णन/Material Description :SS Hinges DHIM 6346 Darsan		
20700	सामग्री सं./ Material Number :- 150000000000075055 SS Tower Bolt 3inch Sunrise Make	5 Number	31.12.2024
	सामग्री वर्णन/Material Description :SS Tower Bolt 3inch Sunrise Make		
20800	सामग्री सं./ Material Number :- 150000000000075056 SS 304 Mirror sheet 1204x314x1mm Thk	10 Number	31.12.2024
	सामग्री वर्णन/Material Description :SS 304 Mirror sheet 1204x314x1mm Thk		
20900	सामग्री सं./ Material Number :- 150000000000075057 SS Hinges Pin 5X 45mm	15 Number	31.12.2024
	सामग्री वर्णन/Material Description :SS Hinges Pin 5X 45mm		
21000	सामग्री सं./ Material Number :- 150000000000075058 Hinge Pin Rubber Bush	15 Number	31.12.2024
	सामग्री वर्णन/Material Description :Hinge Pin Rubber Bush		
21100	सामग्री सं./ Material Number :- 150000000000075059 NWT Door Hinges - SS	80 Number	31.12.2024
	सामग्री वर्णन/Material Description :NWT Door Hinges - SS		
21200	सामग्री सं./ Material Number :- 150000000000075060 SS Handle with Screw 6"	21 Number	31.12.2024
	सामग्री वर्णन/Material Description : "SS Handle with Screw 6""		
21300	सामग्री सं./ Material Number :- 150000000000075061 SS 304 Baby Latch	14 Number	31.12.2024
	सामग्री वर्णन/Material Description :SS 304 Baby Latch		
21400	सामग्री सं./ Material Number :- 150000000000075062 Gasket 3/4" 3mm Thick	1 Number	31.12.2024
	सामग्री वर्णन/Material Description : "Gasket 3/4"" 3mm Thick"		
21500	सामग्री सं./ Material Number :- 150000000000075063 Soap Dish	40 Number	31.12.2024
	सामग्री वर्णन/Material Description :Soap Dish		
21600	सामग्री सं./ Material Number :- 150000000000075064	15 Number	31.12.2024

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	Towel Hook सामग्री वर्णन/Material Description :Towel Hook		
21700	सामग्री सं./ Material Number :- 150000000000075065 COMPARTMENT AIR PRESSURE TESTING HOSE (1 सामग्री वर्णन/Material Description :COMPARTMENT AIR PRESSURE TESTING HOSE (1	50 Number	31.12.2024
21800	सामग्री सं./ Material Number :- 150000000000075066 Al Alloy Hanging Sacrificial Anode सामग्री वर्णन/Material Description :Al Alloy Hanging Sacrificial Anode	20 Number	31.12.2024
21900	सामग्री सं./ Material Number :- 150000000000075067 PORTABLE ZINC REFERENCE ELECTRODES सामग्री वर्णन/Material Description :PORTABLE ZINC REFERENCE ELECTRODES	2 Number	31.12.2024
22000	सामग्री सं./ Material Number :- 150000000000075068 FLEXIBLE AIR HOSE FOR APT ADAPTER सामग्री वर्णन/Material Description :FLEXIBLE AIR HOSE FOR APT ADAPTER	5 Number	31.12.2024
22100	सामग्री सं./ Material Number :- 150000000000075069 ARC SENSITIVE WELDING HELMET सामग्री वर्णन/Material Description :ARC SENSITIVE WELDING HELMET	1 Number	31.12.2024
22200	सामग्री सं./ Material Number :- 150000000000075070 GRINDING WHEEL FOR PORTABLE ANGLE GRINDE सामग्री वर्णन/Material Description :GRINDING WHEEL FOR PORTABLE ANGLE GRINDE	20 Number	31.12.2024
22300	सामग्री सं./ Material Number :- 150000000000075071 CUTTING WHEEL FOR PORTABLE GRINDER सामग्री वर्णन/Material Description :CUTTING WHEEL FOR PORTABLE GRINDER	50 Number	31.12.2024
22400	सामग्री सं./ Material Number :- 150000000000075072 HACKSAW BLADE सामग्री वर्णन/Material Description :HACKSAW BLADE	100 Number	31.12.2024
22500	सामग्री सं./ Material Number :- 150000000000075073 WODDEN MALLET सामग्री वर्णन/Material Description :WODDEN MALLET	10 Number	31.12.2024
22600	सामग्री सं./ Material Number :- 150000000000075074 HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL सामग्री वर्णन/Material Description : "HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL"	4 Number	31.12.2024
22700	सामग्री सं./ Material Number :- 150000000000075075 SET SQUARE PLASTIC 45 DEG-8" सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-8""	7 Number	31.12.2024
22800	सामग्री सं./ Material Number :- 150000000000075076	4 Number	31.12.2024

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	SET SQUARE PLASTIC 45 DEG-6" सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-6""		
22900	सामग्री सं./ Material Number :- 150000000000075077 DUSTBIN SIZE 15" सामग्री वर्णन/Material Description :DUSTBIN SIZE 15"	30 Number	31.12.2024
23000	सामग्री सं./ Material Number :- 150000000000075078 PORTABLE DECK TROLLEY सामग्री वर्णन/Material Description :PORTABLE DECK TROLLEY	1 Number	31.12.2024
23100	सामग्री सं./ Material Number :- 150000000000074964 Towel Rail (300mm)	15 Number	30.05.2025
23200	सामग्री सं./ Material Number :- 150000000000074965 Toilet Rail Holder ALN – 1151kn सामग्री वर्णन/Material Description :Toilet Rail Holder ALN – 1151kn	10 Number	30.05.2025
23300	सामग्री सं./ Material Number :- 150000000000074966 Hand Faucet सामग्री वर्णन/Material Description :Hand Faucet	20 Number	30.05.2025
23400	सामग्री सं./ Material Number :- 150000000000074967 Water Tab/ Bib Cock Twin सामग्री वर्णन/Material Description :Water Tab/ Bib Cock Twin	10 Number	30.05.2025
23500	सामग्री सं./ Material Number :- 150000000000074968 Hand Shower(Faucet) सामग्री वर्णन/Material Description :Hand Shower(Faucet)	20 Number	30.05.2025
23600	सामग्री सं./ Material Number :- 150000000000074969 Toilet Paper Holder सामग्री वर्णन/Material Description :Toilet Paper Holder	20 Number	30.05.2025
23700	सामग्री सं./ Material Number :- 150000000000074970 Liquid Soap Container with Securing Stan सामग्री वर्णन/Material Description :Liquid Soap Container with Securing Stan	20 Number	30.05.2025
23800	सामग्री सं./ Material Number :- 150000000000074971 Shower Curtain with Curtain Rod सामग्री वर्णन/Material Description :Shower Curtain with Curtain Rod	10 Number	30.05.2025
23900	सामग्री सं./ Material Number :- 150000000000074972 Toilet Tray सामग्री वर्णन/Material Description :Toilet Tray	15 Number	30.05.2025
24000	सामग्री सं./ Material Number :- 150000000000074973 WATER COLUMN SET FOR PRESSURE TESTING सामग्री वर्णन/Material Description :WATER COLUMN SET FOR PRESSURE TESTING	1 Number	30.05.2025
24100	सामग्री सं./ Material Number :- 150000000000074974	2 Number	30.05.2025

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CHAIN SPANNER SET सामग्री वर्णन/Material Description :CHAIN SPANNER SET					
24200	सामग्री सं./ Material Number :- 150000000000074975 RATCHET SPANNER SET	2 Number	30.05.2025		
सामग्री वर्णन/Material Description :RATCHET SPANNER SET					
24300	सामग्री सं./ Material Number :- 150000000000074976 DRAIN PIPE CLEANING MACHINE	2 Number	30.05.2025		
सामग्री वर्णन/Material Description :DRAIN PIPE CLEANING MACHINE					
24400	सामग्री सं./ Material Number :- 150000000000074977 APT ADAPTER	4 Number	30.05.2025		
सामग्री वर्णन/Material Description :APT ADAPTER					
24500	सामग्री सं./ Material Number :- 150000000000074978 AIR TEMPERATURE MONITOR/SENSOR FOR HABIT	4 Number	30.05.2025		
सामग्री वर्णन/Material Description :AIR TEMPERATURE MONITOR/SENSOR FOR HABIT					
24600	सामग्री सं./ Material Number :- 150000000000074979 Waterline Flood Light 1000 Watts complet	4 Number	30.05.2025		
सामग्री वर्णन/Material Description :Waterline Flood Light 1000 Watts complet					
24700	सामग्री सं./ Material Number :- 150000000000074980 SPAD CHISEL	6 Number	30.05.2025		
सामग्री वर्णन/Material Description :SPAD CHISEL					
24800	सामग्री सं./ Material Number :- 150000000000074981 POINTED CHISEL	6 Number	30.05.2025		
सामग्री वर्णन/Material Description :POINTED CHISEL					
24900	सामग्री सं./ Material Number :- 150000000000074982 SAW, CIRCULAR PORTABLE, ELECTRIC	1 Number	30.05.2025		
सामग्री वर्णन/Material Description : "SAW, CIRCULAR PORTABLE, ELECTRIC"					
25000	सामग्री सं./ Material Number :- 150000000000074983 18 V LI-ION BRUSHLESS COLLATED DRYWELL S	3 Number	30.05.2025		
सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS COLLATED DRYWELL S					
25100	सामग्री सं./ Material Number :- 150000000000074984 18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER	2 Number	30.05.2025		
सामग्री वर्णन/Material Description :18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER					
25200	सामग्री सं./ Material Number :- 150000000000074985 18 V LI-ION BRUSHLESS ANGLE GRINDER - DE	5 Number	30.05.2025		
सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS ANGLE GRINDER - DE					
25300	सामग्री सं./ Material Number :- 150000000000074986 18 V LI-ION BRUSHLESS OSCILLATING TOOL -	2 Number	30.05.2025		

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	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS OSCILLATING TOOL -		
25400	सामग्री सं./ Material Number :- 150000000000074987 18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW	2 Number	30.05.2025
	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW		
25500	सामग्री सं./ Material Number :- 150000000000074988 18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA	2 Number	30.05.2025
	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA		
25600	सामग्री सं./ Material Number :- 150000000000074989 54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC	2 Number	30.05.2025
	सामग्री वर्णन/Material Description :54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC		
25700	सामग्री सं./ Material Number :- 150000000000074990 1100 V 13 mm 2 SPEED PISTOL PERCUSSION D	3 Number	30.05.2025
	सामग्री वर्णन/Material Description :1100 V 13 mm 2 SPEED PISTOL PERCUSSION D		
25800	सामग्री सं./ Material Number :- 150000000000074991 1200V 2 SPEED MAGNETIC DRILL PRESS - DEW	1 Number	30.05.2025
	सामग्री वर्णन/Material Description :1200V 2 SPEED MAGNETIC DRILL PRESS - DEW		
25900	सामग्री सं./ Material Number :- 150000000000074992 710 W 3/4 INCH IMPECT WRENCH - DEWALT N	2 Number	30.05.2025
	सामग्री वर्णन/Material Description :710 W 3/4 INCH IMPECT WRENCH - DEWALT N		
26000	सामग्री सं./ Material Number :- 150000000000074993 30 m LASER DISTANCE MEASURER - DEWALT NO	2 Number	30.05.2025
	सामग्री वर्णन/Material Description :30 m LASER DISTANCE MEASURER - DEWALT NO		
26100	सामग्री सं./ Material Number :- 150000000000074994 HEAVY DUTY PISTOL GRIP GREASE GUN - PROT	2 Number	30.05.2025
	सामग्री वर्णन/Material Description :HEAVY DUTY PISTOL GRIP GREASE GUN - PROT		
26200	सामग्री सं./ Material Number :- 150000000000074995 1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK	1 Number	30.05.2025
	सामग्री वर्णन/Material Description :1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK"		
26300	सामग्री सं./ Material Number :- 150000000000074996 1258 PIECE MASTER TECHNICAL MAINTENANCE	1 Number	30.05.2025
	सामग्री वर्णन/Material Description :1258 PIECE MASTER TECHNICAL MAINTENANCE		
26400	सामग्री सं./ Material Number :- 150000000000074997 STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO	5 Number	30.05.2025
	सामग्री वर्णन/Material Description :STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO		
26500	सामग्री सं./ Material Number :- 150000000000074998 STANLEY RIGHT ANGLE RIVETER - PRO NO.	5 Number	30.05.2025
	सामग्री वर्णन/Material Description :STANLEY RIGHT ANGLE RIVETER - PRO NO.		

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26600	सामग्री सं./ Material Number :- 150000000000074999 STANLEY FATMAX 229 PIECE 1/4", 3/8" AND सामग्री वर्णन/Material Description : "STANLEY FATMAX 229 PIECE 1/4"" , 3/8"" AND"	2 Number	30.05.2025
26700	सामग्री सं./ Material Number :- 150000000000075000 CABLE BAG TOOLS SET सामग्री वर्णन/Material Description :CABLE BAG TOOLS SET	2 Number	30.05.2025
26800	सामग्री सं./ Material Number :- 150000000000075001 Bunk Light for 2&3 Tier सामग्री वर्णन/Material Description :Bunk Light for 2&3 Tier	100 Number	30.05.2025
26900	सामग्री सं./ Material Number :- 150000000000075002 EBCO Sq Lock 22mm सामग्री वर्णन/Material Description :EBCO Sq Lock 22mm	150 Number	30.05.2025
27000	सामग्री सं./ Material Number :- 150000000000075003 Magnetic Catch सामग्री वर्णन/Material Description :Magnetic Catch	10 Number	30.05.2025
27100	सामग्री सं./ Material Number :- 150000000000075004 Logo Centre Push Lock (UNL-1507) सामग्री वर्णन/Material Description :Logo Centre Push Lock (UNL-1507)	6 Number	30.05.2025
27200	सामग्री सं./ Material Number :- 150000000000075005 Sliding Wind-Latch-Mini-SWL3-BLACK RL सामग्री वर्णन/Material Description :Sliding Wind-Latch-Mini-SWL3-BLACK RL	12 Number	30.05.2025
27300	सामग्री सं./ Material Number :- 150000000000075006 Premium wardrobe lock - 3 point 22mm सामग्री वर्णन/Material Description :Premium wardrobe lock - 3 point 22mm	100 Number	30.05.2025
27400	सामग्री सं./ Material Number :- 150000000000075007 Pro Lift 60N सामग्री वर्णन/Material Description :Pro Lift 60N	33 Number	30.05.2025
27500	सामग्री सं./ Material Number :- 150000000000075008 NWT Door Lock - Mortise सामग्री वर्णन/Material Description :NWT Door Lock - Mortise	30 Number	30.05.2025
27600	सामग्री सं./ Material Number :- 150000000000075009 Logo Concealed Handle 102*36 सामग्री वर्णन/Material Description :Logo Concealed Handle 102*36	250 Number	30.05.2025
27700	सामग्री सं./ Material Number :- 150000000000075010 EN Gauge & Auto Lock (Kodia make) सामग्री वर्णन/Material Description :EN Gauge & Auto Lock (Kodia make)	21 Number	30.05.2025
27800	सामग्री सं./ Material Number :- 150000000000075011 Tumbler Holder	10 Number	30.05.2025

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	सामग्री वर्णन/Material Description :Tumbler Holder				
27900	सामग्री सं./ Material Number :- 150000000000075012 Hand Hold 15mm dia	20 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Hand Hold 15mm dia				
28000	सामग्री सं./ Material Number :- 150000000000075013 Mug Holder	20 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Mug Holder				
28100	सामग्री सं./ Material Number :- 150000000000075014 Pillar Cock	15 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Pillar Cock				
28200	सामग्री सं./ Material Number :- 150000000000075015 Bottle Trap	15 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Bottle Trap				
28300	सामग्री सं./ Material Number :- 150000000000075016 Hand Hold 15 mm Dia	35 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Hand Hold 15 mm Dia				
28400	सामग्री सं./ Material Number :- 150000000000075017 Overhead Water Tank	2 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Overhead Water Tank				
28500	सामग्री सं./ Material Number :- 150000000000075018 Camera Lens Storage Cabinet	2 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Camera Lens Storage Cabinet				
28600	सामग्री सं./ Material Number :- 150000000000075019 Portable Heavy Duty Trolley	2 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Portable Heavy Duty Trolley				
28700	सामग्री सं./ Material Number :- 150000000000075020 Stevenson's Screen	2 Number	30.05.2025		
	सामग्री वर्णन/Material Description :Stevenson's Screen				
28800	सामग्री सं./ Material Number :- 150000000000075021 CARGO NET 16 MM POLYESTER 80x80 FEET	2 Number	30.05.2025		
	सामग्री वर्णन/Material Description :CARGO NET 16 MM POLYESTER 80x80 FEET				
28900	सामग्री सं./ Material Number :- 150000000000075022 PAPER REEM CUTTER	4 Number	30.05.2025		
	सामग्री वर्णन/Material Description :PAPER REEM CUTTER				
29000	सामग्री सं./ Material Number :- 150000000000075023 PHOTO COPYING MACHINE HEAVY DUTY	1 Number	30.05.2025		
	सामग्री वर्णन/Material Description :PHOTO COPYING MACHINE HEAVY DUTY				
29100	सामग्री सं./ Material Number :- 150000000000075024	4 Number	30.05.2025		

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	LAMINATING MACHINE सामग्री वर्णन/Material Description :LAMINATING MACHINE		
29200	सामग्री सं./ Material Number :- 150000000000075025 SPIRAL BINDING MACHINE सामग्री वर्णन/Material Description :SPIRAL BINDING MACHINE	2 Number	30.05.2025
29300	सामग्री सं./ Material Number :- 150000000000075026 FLOOR CLEANING MACHINE सामग्री वर्णन/Material Description :FLOOR CLEANING MACHINE	1 Number	30.05.2025
29400	सामग्री सं./ Material Number :- 150000000000075027 SPIKE GUARD सामग्री वर्णन/Material Description :SPIKE GUARD	20 Number	30.05.2025
29500	सामग्री सं./ Material Number :- 150000000000075028 PHOTO DISPLAY BOARDS सामग्री वर्णन/Material Description :PHOTO DISPLAY BOARDS	26 Number	30.05.2025
29600	सामग्री सं./ Material Number :- 150000000000075029 SHOE SHINE MACHINE सामग्री वर्णन/Material Description :SHOE SHINE MACHINE	4 Number	30.05.2025
29700	सामग्री सं./ Material Number :- 150000000000075030 METAL FOD BIN WITH COVER सामग्री वर्णन/Material Description :METAL FOD BIN WITH COVER	2 Number	30.05.2025
29800	सामग्री सं./ Material Number :- 150000000000075031 RULER BOX WOOD 12" सामग्री वर्णन/Material Description : "RULER BOX WOOD 12""	1 Number	30.05.2025
29900	सामग्री सं./ Material Number :- 150000000000075032 TULLU MONOBLOCK PUMP सामग्री वर्णन/Material Description :TULLU MONOBLOCK PUMP	1 Number	30.05.2025
30000	सामग्री सं./ Material Number :- 150000000000075033 TEE-POY सामग्री वर्णन/Material Description :TEE-POY	5 Number	30.05.2025
30100	सामग्री सं./ Material Number :- 150000000000075034 FOLDABLE STEEL TABLE (1500x600x1000MM) (सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1500x600x1000MM) (12 Number	30.05.2025
30200	सामग्री सं./ Material Number :- 150000000000075035 FOLDABLE STEEL TABLE (1000x600x400MM) (L सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1000x600x400MM) (L	6 Number	30.05.2025
30300	सामग्री सं./ Material Number :- 150000000000075036 KNIFE SHARPNER सामग्री वर्णन/Material Description :KNIFE SHARPNER	1 Number	30.05.2025

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30400	सामग्री सं./ Material Number :- 150000000000075037 STATION MARKER BOX सामग्री वर्णन/Material Description :STATION MARKER BOX	2 Number	30.05.2025
30500	सामग्री सं./ Material Number :- 150000000000075038 EMERGENCY TOOL BOX सामग्री वर्णन/Material Description :EMERGENCY TOOL BOX	1 Number	30.05.2025
30600	सामग्री सं./ Material Number :- 150000000000075039 KEYBOARD WITH LOCK AND TALLIES FOR KEYS सामग्री वर्णन/Material Description :KEYBOARD WITH LOCK AND TALLIES FOR KEYS	20 Number	30.05.2025
30700	सामग्री सं./ Material Number :- 150000000000075040 SUN GUN सामग्री वर्णन/Material Description :SUN GUN	1 Number	30.05.2025
30800	सामग्री सं./ Material Number :- 150000000000075041 HEAVY DUTY STAPLER सामग्री वर्णन/Material Description :HEAVY DUTY STAPLER	4 Number	30.05.2025
30900	सामग्री सं./ Material Number :- 150000000000075042 SINGLE DISC WET SCRUBBERS AND POLISHING सामग्री वर्णन/Material Description :SINGLE DISC WET SCRUBBERS AND POLISHING	2 Number	30.05.2025
31000	सामग्री सं./ Material Number :- 150000000000075043 SAFE LOCKER सामग्री वर्णन/Material Description :SAFE LOCKER	3 Number	30.05.2025
31100	सामग्री सं./ Material Number :- 150000000000075044 DIVIDER 8 INCHES सामग्री वर्णन/Material Description :DIVIDER 8 INCHES	1 Number	30.05.2025
31200	सामग्री सं./ Material Number :- 150000000000075045 LASER PRINTERS सामग्री वर्णन/Material Description :LASER PRINTERS	3 Number	30.05.2025
31300	सामग्री सं./ Material Number :- 150000000000075046 INKJET PRINTER सामग्री वर्णन/Material Description :INKJET PRINTER	1 Number	30.05.2025
31400	सामग्री सं./ Material Number :- 150000000000075047 MS Butt Hinges 50mm सामग्री वर्णन/Material Description :MS Butt Hinges 50mm	150 Number	30.05.2025
31500	सामग्री सं./ Material Number :- 150000000000075048 SS Fabricated Hinges सामग्री वर्णन/Material Description :SS Fabricated Hinges	50 Number	30.05.2025
31600	सामग्री सं./ Material Number :- 150000000000075049 SS Piano Hinge 19x19x1.2x2m	10 Number	30.05.2025

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	सामग्री वर्णन/Material Description :SS Piano Hinge 19x19x1.2x2m		
31700	सामग्री सं./ Material Number :- 150000000000075050 Cap & Coat Hook	100 Number	30.05.2025
	सामग्री वर्णन/Material Description :Cap & Coat Hook		
31800	सामग्री सं./ Material Number :- 150000000000075051 Curtain Stopper Plastic	250 Number	30.05.2025
	सामग्री वर्णन/Material Description :Curtain Stopper Plastic		
31900	सामग्री सं./ Material Number :- 150000000000075052 Metallic Curtain Hook	1,000 Number	30.05.2025
	सामग्री वर्णन/Material Description :Metallic Curtain Hook		
32000	सामग्री सं./ Material Number :- 150000000000075053 EBCO Click On Hinges HC-1 (I)	300 Number	30.05.2025
	सामग्री वर्णन/Material Description :EBCO Click On Hinges HC-1 (I)		
32100	सामग्री सं./ Material Number :- 150000000000075054 SS Hinges DHIM 6346 Darsan	15 Number	30.05.2025
	सामग्री वर्णन/Material Description :SS Hinges DHIM 6346 Darsan		
32200	सामग्री सं./ Material Number :- 150000000000075055 SS Tower Bolt 3inch Sunrise Make	5 Number	30.05.2025
	सामग्री वर्णन/Material Description :SS Tower Bolt 3inch Sunrise Make		
32300	सामग्री सं./ Material Number :- 150000000000075056 SS 304 Mirror sheet 1204x314x1mm Thk	10 Number	30.05.2025
	सामग्री वर्णन/Material Description :SS 304 Mirror sheet 1204x314x1mm Thk		
32400	सामग्री सं./ Material Number :- 150000000000075057 SS Hinges Pin 5X 45mm	15 Number	30.05.2025
	सामग्री वर्णन/Material Description :SS Hinges Pin 5X 45mm		
32500	सामग्री सं./ Material Number :- 150000000000075058 Hinge Pin Rubber Bush	15 Number	30.05.2025
	सामग्री वर्णन/Material Description :Hinge Pin Rubber Bush		
32600	सामग्री सं./ Material Number :- 150000000000075059 NWT Door Hinges - SS	80 Number	30.05.2025
	सामग्री वर्णन/Material Description :NWT Door Hinges - SS		
32700	सामग्री सं./ Material Number :- 150000000000075060 SS Handle with Screw 6"	21 Number	30.05.2025
	सामग्री वर्णन/Material Description :SS Handle with Screw 6"		
32800	सामग्री सं./ Material Number :- 150000000000075061 SS 304 Baby Latch	14 Number	30.05.2025
	सामग्री वर्णन/Material Description :SS 304 Baby Latch		
32900	सामग्री सं./ Material Number :- 150000000000075062	1 Number	30.05.2025

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	Gasket 3/4" 3mm Thick सामग्री वर्णन/Material Description : "Gasket 3/4" 3mm Thick"		
33000	सामग्री सं./ Material Number :- 150000000000075063 Soap Dish सामग्री वर्णन/Material Description : Soap Dish	40 Number	30.05.2025
33100	सामग्री सं./ Material Number :- 150000000000075064 Towel Hook सामग्री वर्णन/Material Description : Towel Hook	15 Number	30.05.2025
33200	सामग्री सं./ Material Number :- 150000000000075065 COMPARTMENT AIR PRESSURE TESTING HOSE (1 सामग्री वर्णन/Material Description : COMPARTMENT AIR PRESSURE TESTING HOSE (1	50 Number	30.05.2025
33300	सामग्री सं./ Material Number :- 150000000000075066 Al Alloy Hanging Sacrificial Anode सामग्री वर्णन/Material Description : Al Alloy Hanging Sacrificial Anode	20 Number	30.05.2025
33400	सामग्री सं./ Material Number :- 150000000000075067 PORTABLE ZINC REFERENCE ELECTRODES सामग्री वर्णन/Material Description : PORTABLE ZINC REFERENCE ELECTRODES	2 Number	30.05.2025
33500	सामग्री सं./ Material Number :- 150000000000075068 FLEXIBLE AIR HOSE FOR APT ADAPTER सामग्री वर्णन/Material Description : FLEXIBLE AIR HOSE FOR APT ADAPTER	5 Number	30.05.2025
33600	सामग्री सं./ Material Number :- 150000000000075069 ARC SENSITIVE WELDING HELMET सामग्री वर्णन/Material Description : ARC SENSITIVE WELDING HELMET	1 Number	30.05.2025
33700	सामग्री सं./ Material Number :- 150000000000075070 GRINDING WHEEL FOR PORTABLE ANGLE GRINDE सामग्री वर्णन/Material Description : GRINDING WHEEL FOR PORTABLE ANGLE GRINDE	20 Number	30.05.2025
33800	सामग्री सं./ Material Number :- 150000000000075071 CUTTING WHEEL FOR PORTABLE GRINDER सामग्री वर्णन/Material Description : CUTTING WHEEL FOR PORTABLE GRINDER	50 Number	30.05.2025
33900	सामग्री सं./ Material Number :- 150000000000075072 HACKSAW BLADE सामग्री वर्णन/Material Description : HACKSAW BLADE	100 Number	30.05.2025
34000	सामग्री सं./ Material Number :- 150000000000075073 WODDEN MALLET सामग्री वर्णन/Material Description : WODDEN MALLET	10 Number	30.05.2025
34100	सामग्री सं./ Material Number :- 150000000000075074 HAMMERS (BALL PEEN, CLAW, SLEDGE,	4 Number	30.05.2025

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	NORMAL सामग्री वर्णन/Material Description : "HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL"		
34200	सामग्री सं./ Material Number :- 150000000000075075 SET SQUARE PLASTIC 45 DEG-8" सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-8""	7 Number	30.05.2025
34300	सामग्री सं./ Material Number :- 150000000000075076 SET SQUARE PLASTIC 45 DEG-6" सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-6""	4 Number	30.05.2025
34400	सामग्री सं./ Material Number :- 150000000000075077 DUSTBIN SIZE 15" सामग्री वर्णन/Material Description :DUSTBIN SIZE 15"	30 Number	30.05.2025
34500	सामग्री सं./ Material Number :- 150000000000075078 PORTABLE DECK TROLLEY सामग्री वर्णन/Material Description :PORTABLE DECK TROLLEY	1 Number	30.05.2025
34600	सामग्री सं./ Material Number :- 150000000000074964 Towel Rail (300mm)	15 Number	31.12.2026
34700	सामग्री सं./ Material Number :- 150000000000074965 Toilet Rail Holder ALN – 1151kn सामग्री वर्णन/Material Description :Toilet Rail Holder ALN – 1151kn	10 Number	31.12.2026
34800	सामग्री सं./ Material Number :- 150000000000074966 Hand Faucet सामग्री वर्णन/Material Description :Hand Faucet	20 Number	31.12.2026
34900	सामग्री सं./ Material Number :- 150000000000074967 Water Tab/ Bib Cock Twin सामग्री वर्णन/Material Description :Water Tab/ Bib Cock Twin	10 Number	31.12.2026
35000	सामग्री सं./ Material Number :- 150000000000074968 Hand Shower(Faucet) सामग्री वर्णन/Material Description :Hand Shower(Faucet)	20 Number	31.12.2026
35100	सामग्री सं./ Material Number :- 150000000000074969 Toilet Paper Holder सामग्री वर्णन/Material Description :Toilet Paper Holder	20 Number	31.12.2026
35200	सामग्री सं./ Material Number :- 150000000000074970 Liquid Soap Container with Securing Stan सामग्री वर्णन/Material Description :Liquid Soap Container with Securing Stan	20 Number	31.12.2026
35300	सामग्री सं./ Material Number :- 150000000000074971 Shower Curtain with Curtain Rod सामग्री वर्णन/Material Description :Shower Curtain with Curtain Rod	10 Number	31.12.2026
35400	सामग्री सं./ Material Number :- 150000000000074972	15 Number	31.12.2026

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	Toilet Tray सामग्री वर्णन/Material Description :Toilet Tray		
35500	सामग्री सं./ Material Number :- 150000000000074973 WATER COLUMN SET FOR PRESSURE TESTING सामग्री वर्णन/Material Description :WATER COLUMN SET FOR PRESSURE TESTING	1 Number	31.12.2026
35600	सामग्री सं./ Material Number :- 150000000000074974 CHAIN SPANNER SET सामग्री वर्णन/Material Description :CHAIN SPANNER SET	2 Number	31.12.2026
35700	सामग्री सं./ Material Number :- 150000000000074975 RATCHET SPANNER SET सामग्री वर्णन/Material Description :RATCHET SPANNER SET	2 Number	31.12.2026
35800	सामग्री सं./ Material Number :- 150000000000074976 DRAIN PIPE CLEANING MACHINE सामग्री वर्णन/Material Description :DRAIN PIPE CLEANING MACHINE	2 Number	31.12.2026
35900	सामग्री सं./ Material Number :- 150000000000074977 APT ADAPTER सामग्री वर्णन/Material Description :APT ADAPTER	4 Number	31.12.2026
36000	सामग्री सं./ Material Number :- 150000000000074978 AIR TEMPERATURE MONITOR/SENSOR FOR HABIT सामग्री वर्णन/Material Description :AIR TEMPERATURE MONITOR/SENSOR FOR HABIT	4 Number	31.12.2026
36100	सामग्री सं./ Material Number :- 150000000000074979 Waterline Flood Light 1000 Watts complet सामग्री वर्णन/Material Description :Waterline Flood Light 1000 Watts complet	4 Number	31.12.2026
36200	सामग्री सं./ Material Number :- 150000000000074980 SPAD CHISEL सामग्री वर्णन/Material Description :SPAD CHISEL	6 Number	31.12.2026
36300	सामग्री सं./ Material Number :- 150000000000074981 POINTED CHISEL सामग्री वर्णन/Material Description :POINTED CHISEL	6 Number	31.12.2026
36400	सामग्री सं./ Material Number :- 150000000000074982 SAW, CIRCULAR PORTABLE, ELECTRIC सामग्री वर्णन/Material Description : "SAW, CIRCULAR PORTABLE, ELECTRIC"	1 Number	31.12.2026
36500	सामग्री सं./ Material Number :- 150000000000074983 18 V LI-ION BRUSHLESS COLLATED DRYWELL S सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS COLLATED DRYWELL S	3 Number	31.12.2026
36600	सामग्री सं./ Material Number :- 150000000000074984 18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER	2 Number	31.12.2026

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	सामग्री वर्णन/Material Description :18 V LI-ION 24 mm 3 MODE SDS PLUS HAMMER		
36700	सामग्री सं./ Material Number :- 15000000000074985 18 V LI-ION BRUSHLESS ANGLE GRINDER - DE	5 Number	31.12.2026
	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS ANGLE GRINDER - DE		
36800	सामग्री सं./ Material Number :- 15000000000074986 18 V LI-ION BRUSHLESS OSCILLATING TOOL -	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS OSCILLATING TOOL -		
36900	सामग्री सं./ Material Number :- 15000000000074987 18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS TOP HANDLE JIGSAW		
37000	सामग्री सं./ Material Number :- 15000000000074988 18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :18 V LI-ION BRUSHLESS 184 mm CIRCULAR SA		
37100	सामग्री सं./ Material Number :- 15000000000074989 54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :54 V LI-ION BRUSHLESS M PLUS DUST EXTRAC		
37200	सामग्री सं./ Material Number :- 15000000000074990 1100 V 13 mm 2 SPEED PISTOL PERCUSSION D	3 Number	31.12.2026
	सामग्री वर्णन/Material Description :1100 V 13 mm 2 SPEED PISTOL PERCUSSION D		
37300	सामग्री सं./ Material Number :- 15000000000074991 1200V 2 SPEED MAGNETIC DRILL PRESS - DEW	1 Number	31.12.2026
	सामग्री वर्णन/Material Description :1200V 2 SPEED MAGNETIC DRILL PRESS - DEW		
37400	सामग्री सं./ Material Number :- 15000000000074992 710 W 3/4 INCH IMPECT WRENCH - DEWALT N	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :710 W 3/4 INCH IMPECT WRENCH - DEWALT N		
37500	सामग्री सं./ Material Number :- 15000000000074993 30 m LASER DISTANCE MEASURER - DEWALT NO	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :30 m LASER DISTANCE MEASURER - DEWALT NO		
37600	सामग्री सं./ Material Number :- 15000000000074994 HEAVY DUTY PISTOL GRIP GREASE GUN - PROT	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :HEAVY DUTY PISTOL GRIP GREASE GUN - PROT		
37700	सामग्री सं./ Material Number :- 15000000000074995 1/4", 3/4" AND 1/2" DRIVE 184 PIECE SOCK	1 Number	31.12.2026
	सामग्री वर्णन/Material Description :1/4"" , 3/4"" AND 1/2"" DRIVE 184 PIECE SOCK"		
37800	सामग्री सं./ Material Number :- 15000000000074996 1258 PIECE MASTER TECHNICAL MAINTENANCE	1 Number	31.12.2026
	सामग्री वर्णन/Material Description :1258 PIECE MASTER TECHNICAL MAINTENANCE		

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37900	सामग्री सं./ Material Number :- 150000000000074997 STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO सामग्री वर्णन/Material Description :STANLEY FATMAX AUTOLOCK TAPE ROLLS - PRO	5 Number	31.12.2026
38000	सामग्री सं./ Material Number :- 150000000000074998 STANLEY RIGHT ANGLE RIVETER - PROTO NO. सामग्री वर्णन/Material Description :STANLEY RIGHT ANGLE RIVETER - PROTO NO.	5 Number	31.12.2026
38100	सामग्री सं./ Material Number :- 150000000000074999 STANLEY FATMAX 229 PIECE 1/4", 3/8" AND सामग्री वर्णन/Material Description : "STANLEY FATMAX 229 PIECE 1/4"" , 3/8"" AND"	2 Number	31.12.2026
38200	सामग्री सं./ Material Number :- 150000000000075000 CABLE BAG TOOLS SET सामग्री वर्णन/Material Description :CABLE BAG TOOLS SET	2 Number	31.12.2026
38300	सामग्री सं./ Material Number :- 150000000000075001 Bunk Light for 2&3 Tier सामग्री वर्णन/Material Description :Bunk Light for 2&3 Tier	100 Number	31.12.2026
38400	सामग्री सं./ Material Number :- 150000000000075002 EBCO Sq Lock 22mm सामग्री वर्णन/Material Description :EBCO Sq Lock 22mm	150 Number	31.12.2026
38500	सामग्री सं./ Material Number :- 150000000000075003 Magnetic Catch सामग्री वर्णन/Material Description :Magnetic Catch	10 Number	31.12.2026
38600	सामग्री सं./ Material Number :- 150000000000075004 Logo Centre Push Lock (UNL-1507) सामग्री वर्णन/Material Description :Logo Centre Push Lock (UNL-1507)	6 Number	31.12.2026
38700	सामग्री सं./ Material Number :- 150000000000075005 Sliding Wind-Latch-Mini-SWL3-BLACK RL सामग्री वर्णन/Material Description :Sliding Wind-Latch-Mini-SWL3-BLACK RL	12 Number	31.12.2026
38800	सामग्री सं./ Material Number :- 150000000000075006 Premium wardrobe lock - 3 point 22mm सामग्री वर्णन/Material Description :Premium wardrobe lock - 3 point 22mm	100 Number	31.12.2026
38900	सामग्री सं./ Material Number :- 150000000000075007 Pro Lift 60N सामग्री वर्णन/Material Description :Pro Lift 60N	33 Number	31.12.2026
39000	सामग्री सं./ Material Number :- 150000000000075008 NWT Door Lock - Mortise सामग्री वर्णन/Material Description :NWT Door Lock - Mortise	30 Number	31.12.2026
39100	सामग्री सं./ Material Number :- 150000000000075009 Logo Concealed Handle 102*36	250 Number	31.12.2026

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	सामग्री वर्णन/Material Description :Logo Concealed Handle 102*36		
39200	सामग्री सं./ Material Number :- 150000000000075010 EN Gauge & Auto Lock (Kodia make)	21 Number	31.12.2026
	सामग्री वर्णन/Material Description :EN Gauge & Auto Lock (Kodia make)		
39300	सामग्री सं./ Material Number :- 150000000000075011 Tumbler Holder	10 Number	31.12.2026
	सामग्री वर्णन/Material Description :Tumbler Holder		
39400	सामग्री सं./ Material Number :- 150000000000075012 Hand Hold 15mm dia	20 Number	31.12.2026
	सामग्री वर्णन/Material Description :Hand Hold 15mm dia		
39500	सामग्री सं./ Material Number :- 150000000000075013 Mug Holder	20 Number	31.12.2026
	सामग्री वर्णन/Material Description :Mug Holder		
39600	सामग्री सं./ Material Number :- 150000000000075014 Pillar Cock	15 Number	31.12.2026
	सामग्री वर्णन/Material Description :Pillar Cock		
39700	सामग्री सं./ Material Number :- 150000000000075015 Bottle Trap	15 Number	31.12.2026
	सामग्री वर्णन/Material Description :Bottle Trap		
39800	सामग्री सं./ Material Number :- 150000000000075016 Hand Hold 15 mm Dia	35 Number	31.12.2026
	सामग्री वर्णन/Material Description :Hand Hold 15 mm Dia		
39900	सामग्री सं./ Material Number :- 150000000000075017 Overhead Water Tank	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :Overhead Water Tank		
40000	सामग्री सं./ Material Number :- 150000000000075018 Camera Lens Storage Cabinet	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :Camera Lens Storage Cabinet		
40100	सामग्री सं./ Material Number :- 150000000000075019 Portable Heavy Duty Trolley	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :Portable Heavy Duty Trolley		
40200	सामग्री सं./ Material Number :- 150000000000075020 Stevenson's Screen	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :Stevenson's Screen		
40300	सामग्री सं./ Material Number :- 150000000000075021 CARGO NET 16 MM POLYESTER 80x80 FEET	2 Number	31.12.2026
	सामग्री वर्णन/Material Description :CARGO NET 16 MM POLYESTER 80x80 FEET		
40400	सामग्री सं./ Material Number :- 150000000000075022	4 Number	31.12.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	PAPER REEM CUTTER सामग्री वर्णन/Material Description :PAPER REEM CUTTER		
40500	सामग्री सं./ Material Number :- 150000000000075023 PHOTO COPYING MACHINE HEAVY DUTY सामग्री वर्णन/Material Description :PHOTO COPYING MACHINE HEAVY DUTY	1 Number	31.12.2026
40600	सामग्री सं./ Material Number :- 150000000000075024 LAMINATING MACHINE सामग्री वर्णन/Material Description :LAMINATING MACHINE	4 Number	31.12.2026
40700	सामग्री सं./ Material Number :- 150000000000075025 SPIRAL BINDING MACHINE सामग्री वर्णन/Material Description :SPIRAL BINDING MACHINE	2 Number	31.12.2026
40800	सामग्री सं./ Material Number :- 150000000000075026 FLOOR CLEANING MACHINE सामग्री वर्णन/Material Description :FLOOR CLEANING MACHINE	1 Number	31.12.2026
40900	सामग्री सं./ Material Number :- 150000000000075027 SPIKE GUARD सामग्री वर्णन/Material Description :SPIKE GUARD	20 Number	31.12.2026
41000	सामग्री सं./ Material Number :- 150000000000075028 PHOTO DISPLAY BOARDS सामग्री वर्णन/Material Description :PHOTO DISPLAY BOARDS	26 Number	31.12.2026
41100	सामग्री सं./ Material Number :- 150000000000075029 SHOE SHINE MACHINE सामग्री वर्णन/Material Description :SHOE SHINE MACHINE	4 Number	31.12.2026
41200	सामग्री सं./ Material Number :- 150000000000075030 METAL FOD BIN WITH COVER सामग्री वर्णन/Material Description :METAL FOD BIN WITH COVER	2 Number	31.12.2026
41300	सामग्री सं./ Material Number :- 150000000000075031 RULER BOX WOOD 12" सामग्री वर्णन/Material Description : "RULER BOX WOOD 12""	1 Number	31.12.2026
41400	सामग्री सं./ Material Number :- 150000000000075032 TULLU MONOBLOCK PUMP सामग्री वर्णन/Material Description :TULLU MONOBLOCK PUMP	1 Number	31.12.2026
41500	सामग्री सं./ Material Number :- 150000000000075033 TEE-POY सामग्री वर्णन/Material Description :TEE-POY	5 Number	31.12.2026
41600	सामग्री सं./ Material Number :- 150000000000075034 FOLDABLE STEEL TABLE (1500x600x1000MM) (सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1500x600x1000MM) (12 Number	31.12.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
41700	सामग्री सं./ Material Number :- 150000000000075035 FOLDABLE STEEL TABLE (1000x600x400MM) (L सामग्री वर्णन/Material Description :FOLDABLE STEEL TABLE (1000x600x400MM) (L	6 Number	31.12.2026
41800	सामग्री सं./ Material Number :- 150000000000075036 KNIFE SHARPNER सामग्री वर्णन/Material Description :KNIFE SHARPNER	1 Number	31.12.2026
41900	सामग्री सं./ Material Number :- 150000000000075037 STATION MARKER BOX सामग्री वर्णन/Material Description :STATION MARKER BOX	2 Number	31.12.2026
42000	सामग्री सं./ Material Number :- 150000000000075038 EMERGENCY TOOL BOX सामग्री वर्णन/Material Description :EMERGENCY TOOL BOX	1 Number	31.12.2026
42100	सामग्री सं./ Material Number :- 150000000000075039 KEYBOARD WITH LOCK AND TALLIES FOR KEYS सामग्री वर्णन/Material Description :KEYBOARD WITH LOCK AND TALLIES FOR KEYS	20 Number	31.12.2026
42200	सामग्री सं./ Material Number :- 150000000000075040 SUN GUN सामग्री वर्णन/Material Description :SUN GUN	1 Number	31.12.2026
42300	सामग्री सं./ Material Number :- 150000000000075041 HEAVY DUTY STAPLER सामग्री वर्णन/Material Description :HEAVY DUTY STAPLER	4 Number	31.12.2026
42400	सामग्री सं./ Material Number :- 150000000000075042 SINGLE DISC WET SCRUBBERS AND POLISHING सामग्री वर्णन/Material Description :SINGLE DISC WET SCRUBBERS AND POLISHING	2 Number	31.12.2026
42500	सामग्री सं./ Material Number :- 150000000000075043 SAFE LOCKER सामग्री वर्णन/Material Description :SAFE LOCKER	3 Number	31.12.2026
42600	सामग्री सं./ Material Number :- 150000000000075044 DIVIDER 8 INCHES सामग्री वर्णन/Material Description :DIVIDER 8 INCHES	1 Number	31.12.2026
42700	सामग्री सं./ Material Number :- 150000000000075045 LASER PRINTERS सामग्री वर्णन/Material Description :LASER PRINTERS	3 Number	31.12.2026
42800	सामग्री सं./ Material Number :- 150000000000075046 INKJET PRINTER सामग्री वर्णन/Material Description :INKJET PRINTER	1 Number	31.12.2026
42900	सामग्री सं./ Material Number :- 150000000000075047 MS Butt Hinges 50mm	150 Number	31.12.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :MS Butt Hinges 50mm		
43000	सामग्री सं./ Material Number :- 150000000000075048 SS Fabricated Hinges	50 Number	31.12.2026
	सामग्री वर्णन/Material Description :SS Fabricated Hinges		
43100	सामग्री सं./ Material Number :- 150000000000075049 SS Piano Hinge 19x19x1.2x2m	10 Number	31.12.2026
	सामग्री वर्णन/Material Description :SS Piano Hinge 19x19x1.2x2m		
43200	सामग्री सं./ Material Number :- 150000000000075050 Cap & Coat Hook	100 Number	31.12.2026
	सामग्री वर्णन/Material Description :Cap & Coat Hook		
43300	सामग्री सं./ Material Number :- 150000000000075051 Curtain Stopper Plastic	250 Number	31.12.2026
	सामग्री वर्णन/Material Description :Curtain Stopper Plastic		
43400	सामग्री सं./ Material Number :- 150000000000075052 Metallic Curtain Hook	1,000 Number	31.12.2026
	सामग्री वर्णन/Material Description :Metallic Curtain Hook		
43500	सामग्री सं./ Material Number :- 150000000000075053 EBCO Click On Hinges HC-1 (I)	300 Number	31.12.2026
	सामग्री वर्णन/Material Description :EBCO Click On Hinges HC-1 (I)		
43600	सामग्री सं./ Material Number :- 150000000000075054 SS Hinges DHIM 6346 Darsan	15 Number	31.12.2026
	सामग्री वर्णन/Material Description :SS Hinges DHIM 6346 Darsan		
43700	सामग्री सं./ Material Number :- 150000000000075055 SS Tower Bolt 3inch Sunrise Make	5 Number	31.12.2026
	सामग्री वर्णन/Material Description :SS Tower Bolt 3inch Sunrise Make		
43800	सामग्री सं./ Material Number :- 150000000000075056 SS 304 Mirror sheet 1204x314x1mm Thk	10 Number	31.12.2026
	सामग्री वर्णन/Material Description :SS 304 Mirror sheet 1204x314x1mm Thk		
43900	सामग्री सं./ Material Number :- 150000000000075057 SS Hinges Pin 5X 45mm	15 Number	31.12.2026
	सामग्री वर्णन/Material Description :SS Hinges Pin 5X 45mm		
44000	सामग्री सं./ Material Number :- 150000000000075058 Hinge Pin Rubber Bush	15 Number	31.12.2026
	सामग्री वर्णन/Material Description :Hinge Pin Rubber Bush		
44100	सामग्री सं./ Material Number :- 150000000000075059 NWT Door Hinges - SS	80 Number	31.12.2026
	सामग्री वर्णन/Material Description :NWT Door Hinges - SS		
44200	सामग्री सं./ Material Number :- 150000000000075060	21 Number	31.12.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	SS Handle with Screw 6" सामग्री वर्णन/Material Description : "SS Handle with Screw 6""		
44300	सामग्री सं./ Material Number :- 150000000000075061 SS 304 Baby Latch सामग्री वर्णन/Material Description :SS 304 Baby Latch	14 Number	31.12.2026
44400	सामग्री सं./ Material Number :- 150000000000075062 Gasket 3/4" 3mm Thick सामग्री वर्णन/Material Description : "Gasket 3/4"" 3mm Thick"	1 Number	31.12.2026
44500	सामग्री सं./ Material Number :- 150000000000075063 Soap Dish सामग्री वर्णन/Material Description : Soap Dish	40 Number	31.12.2026
44600	सामग्री सं./ Material Number :- 150000000000075064 Towel Hook सामग्री वर्णन/Material Description : Towel Hook	15 Number	31.12.2026
44700	सामग्री सं./ Material Number :- 150000000000075065 COMPARTMENT AIR PRESSURE TESTING HOSE (1 सामग्री वर्णन/Material Description : COMPARTMENT AIR PRESSURE TESTING HOSE (1	50 Number	31.12.2026
44800	सामग्री सं./ Material Number :- 150000000000075066 Al Alloy Hanging Sacrificial Anode सामग्री वर्णन/Material Description : Al Alloy Hanging Sacrificial Anode	20 Number	31.12.2026
44900	सामग्री सं./ Material Number :- 150000000000075067 PORTABLE ZINC REFERENCE ELECTRODES सामग्री वर्णन/Material Description : PORTABLE ZINC REFERENCE ELECTRODES	2 Number	31.12.2026
45000	सामग्री सं./ Material Number :- 150000000000075068 FLEXIBLE AIR HOSE FOR APT ADAPTER सामग्री वर्णन/Material Description : FLEXIBLE AIR HOSE FOR APT ADAPTER	5 Number	31.12.2026
45100	सामग्री सं./ Material Number :- 150000000000075069 ARC SENSITIVE WELDING HELMET सामग्री वर्णन/Material Description : ARC SENSITIVE WELDING HELMET	1 Number	31.12.2026
45200	सामग्री सं./ Material Number :- 150000000000075070 GRINDING WHEEL FOR PORTABLE ANGLE GRINDE सामग्री वर्णन/Material Description : GRINDING WHEEL FOR PORTABLE ANGLE GRINDE	20 Number	31.12.2026
45300	सामग्री सं./ Material Number :- 150000000000075071 CUTTING WHEEL FOR PORTABLE GRINDER सामग्री वर्णन/Material Description : CUTTING WHEEL FOR PORTABLE GRINDER	50 Number	31.12.2026
45400	सामग्री सं./ Material Number :- 150000000000075072 HACKSAW BLADE	100 Number	31.12.2026

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :HACKSAW BLADE		
45500	सामग्री सं./ Material Number :- 150000000000075073 WODDEN MALLET	10 Number	31.12.2026
	सामग्री वर्णन/Material Description :WODDEN MALLET		
45600	सामग्री सं./ Material Number :- 150000000000075074 HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL	4 Number	31.12.2026
	सामग्री वर्णन/Material Description : "HAMMERS (BALL PEEN, CLAW, SLEDGE, NORMAL"		
45700	सामग्री सं./ Material Number :- 150000000000075075 SET SQUARE PLASTIC 45 DEG-8"	7 Number	31.12.2026
	सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-8""		
45800	सामग्री सं./ Material Number :- 150000000000075076 SET SQUARE PLASTIC 45 DEG-6"	4 Number	31.12.2026
	सामग्री वर्णन/Material Description : "SET SQUARE PLASTIC 45 DEG-6""		
45900	सामग्री सं./ Material Number :- 150000000000075077 DUSTBIN SIZE 15"	30 Number	31.12.2026
	सामग्री वर्णन/Material Description :DUSTBIN SIZE 15"		
46000	सामग्री सं./ Material Number :- 150000000000075078 PORTABLE DECK TROLLEY	1 Number	31.12.2026
	सामग्री वर्णन/Material Description :PORTABLE DECK TROLLEY		

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



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000554
Item: Supply for HULL ALLOWANCE ITEMS (HUSBANDARY)
Project: P17A
Type of tender: Open Tender Enquiry for Indian Bidders

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 offers in two bid system i.e. Part-I (Techno Commercial Bid) and Part-II (Price Bid) from Indian bidders through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Item /Services for 4 shipsets
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 all bidders who fulfil the 'Eligibility' and Pre-Qualification criteria. Bidder shall be required to declare fulfilment of Eligibility Criteria.
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 TIS and the complete Tender Document for further details.

Tender Inviting Authority



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000554
Item: Supply for HULL ALLOWANCE ITEMS (HUSBANDARY)
Project: P17A
Type of tender: Open Tender Enquiry for Indian Bidders

Section II - Tender Enquiry Form (TEF)

Bidder to note that the shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening i.e. submitted along with original bid and which have not undergone change since then.

- a. The tendered items are for 04 Ship sets of Project 17A. Four Ships.Y-12651, 12652, 12653, 12654 are being constructed at Mazagon Dock Shipbuilders Limited, Mumbai (herein referred as MDL).
- b. Tender line items are inseparable and non-divisible in nature.
- c. **This tender is reserved for Class-I suppliers as per Make in India(PPP) Order 2017.**

1. Description & Scope of Supply / Work:

MAIN EQUIPMENT / ITEM/ SYSTEM: Manufacture and Supply of Supply for HULL ALLOWANCE ITEMS (HUSBANDARY) for 4 nos. P17A Ships (MDL Y-12651 to Y-12654)

2. Pre-Qualification Criteria:

a. **Technical Qualification/Work Experience Criteria for Goods:** Not Applicable

b. Commercial Qualification Criteria for Goods

- i) The average annual financial turnover of 'The bidder' during the last three years, ending 31st March (or any other year ending followed in relevant country) of the previous financial year excluding the calendar year of tendering should be at **1,05,00,000.00 (Rupee One Crore Five Lakhs Only)**. as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.
- ii) Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies (Not required for permanent registered vendors with MDL).

Note:

a) Applicability to 'Make in India':

Bidders (manufacturer or principal of authorised representative) who have a valid/approved on going 'Make in India' agreement/program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

- (i) their foreign 'Make-in-India' associates meets all the criteria above without exemption, and
- (ii) the Bidder submits appropriate documentary proof for a valid/approved on going 'Make in India' agreement/program.
- (iii) the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

b) Authorized Representatives:

Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided:



Tender Enquiry

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

Tender No. 1700000554

Item: Supply for HULL ALLOWANCE ITEMS (HUSBANDARY)

Project: P17A

Type of tender: Open Tender Enquiry for Indian Bidders

- (i) their principal manufacturer meets all the criteria above without exemption, and
 - (ii) the principal manufacturer furnishes a legally enforceable tender-specific authorization assuring full guarantee and warranty obligations and all contractual obligation as per the tender terms and conditions; and
 - (iii) the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years.
- c) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
- d) It is clarified that the work executed by the contractors for their in-house or capital use shall not be considered for the purpose of bidders' experience of completion of similar works.
- e) Bidders need to upload / submit supporting documentary evidence in support of the Pre-Qualification Criteria viz. Work / Purchase Order, Work Completion Certificate/ Proof of payment with Tax Invoice / Store Receipt and Acceptance Report or any other evidence that confirms that the work is completed which is issued by the party for whom the work is done. Concerned Hod/TNC has a right to verify / cause verification of authenticity of the said documents whenever felt necessary

3. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY:

- (a) EMD applicable for this tender is Rs. 7,00,000.00 /- (INR Seven Lakh only). EMD in the form of NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee drawn in favor of MAZAGON DOCK SHIPBUILDERS LIMITED or bid bond shall be forwarded to HOD (Commercial) in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach us within 7 MDL working days. from the tender closing date.
- (b) The scanned image of EMD shall be uploaded at Part-I tender stage. The bid bond/ Bank Guarantee should be valid till validity period indicated in the tender. Either of these instruments should be drawn on as per the list of banks approved by SBI/ Canara bank published on MDL website, payable at Mumbai. Crossed DD/ Pay Order issued by Co-operative banks however will be accepted subject to realization. Bidders are requested to advise their bank/ banker to send EMD directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of EMD transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial officer mentioned in the tender. No change/modification in the text of the prescribed format of the BG is permissible.
- (c) Bidders should mandatorily mention EMD details on MDL e-procurement portal.
- (d) The original of the scanned copy of EMD (BG) should reach HOD (Commercial)/ Dealing Executive within seven days of the tender closing date.
- (e) In case of online remittance of EMD amount, scanned image as per format, duly filled, shall be uploaded in Part-I Techno-commercial bid. 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.
- (f) EMD 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.



Tender Enquiry

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

Tender No. 1700000554

Item: Supply for HULL ALLOWANCE ITEMS (HUSBANDARY)

Project: P17A

Type of tender: Open Tender Enquiry for Indian Bidders

- 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.
- (g) Bids received without EMD will be categorical rejected other than exempted categories. Following bidders shall be exempted from submission of EMD.
- i. State & Central Government of India Departments & Public Sector Undertakings.
 - ii. Firms registered with MDL. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate issued by MDL, for the items for which the offer is being submitted. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.
 - iii. Micro and Small Enterprises who are manufacturer or Service Provider and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration (as validated by Government from time to time) and through uploaded supporting documents.
 - iv. Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items/services for which they are registered. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate along with the list of items / services for which they are registered, as issued by NSIC, in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.
 - v. Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).
 - vi. The recognized institutes such as VJTI/IIT.
 - vii. Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items / services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption.
 - viii. Green Channel Status vendors qualify for EMD exemption. Such firms shall submit valid copy of the Green channel certificate issued by MoD for the items for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.

Note: Bidder shall submit/upload the supporting documentary evidence along with Part I bid for claiming EMD exemption.

- (h) The original of EMD other than online EMD must be submitted to the HOD(C), Mazagon Dock Shipbuilders Ltd., Dockyard Road, Mazagaon, Mumbai-400010 within seven (7) MDL working days from the Tender closing date, in an envelope super-scribing the Tender no., Tender date, Tender closing date, Purchase Officer's name & brief description of the goods/ services tendered. If the original BG is not received in MDL, the Bid would be considered invalid & rejected accordingly.
- (i) EMD of unsuccessful bidders will be returned after finalization of the tender and shall be interest free.
- (j) EMD of successful bidders may be converted into performance security or refunded on receipt of performance security. The returned / refunded EMD would be interest free.
- (k) EMD will be forfeited of Bidder who withdraws, amends, impairs or derogates from the tender, agreed conditions of TNC / PNC in any respect within the period of validity of his offer as well as bidder who does not accept order.

4. VALIDITY PERIOD OF OFFER:

- (a) Bid / Offer shall have the validity period of **120 days** from the tender closing date.
- (b) In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for MDL, the bid validity shall automatically be deemed to be extended upto the next working day.
- (c) In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders'



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responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

5. DELIVERY PERIOD:

- a. The following are delivery period:
 - For Y-12651: 5 Months from purchase order date
 - For Y-12652: 7 Months from purchase order date
 - For Y-12653: 9 Months from purchase order date
 - For Y-12654: 11 Months from purchase order date
- b. Part Delivery: Against Part Supply Part Payment is applicable

6. SUBMISSION OF OFFER IN TWO BID SYSTEM: Offer must be submitted in two parts as follows:

- a) **Part I (Techno Commercial Bid):** The bidder shall ensure following are essentially submitted in the Part-I bid as applicable:
 - (i) Technical & Commercial offer.
 - (ii) Earnest Money Deposit (EMD)/Valid EMD Exemption Documents. (Attached at Enclosure)
 - (iii) Pre-qualification documents.
 - (iv) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate.
 - (v) Taxes and duties certificate for which they are registered.
 - (vi) Acceptance of Tender terms & General Condition of Contract (GCC).
 - (vii) Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
 - (viii) Compliance Certificate w.r.t. Land Border Clause
 - (ix) Unique GeM Seller ID.
 - (x) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes and FE content.
 - (xi) Bank details for payment by RTGS/NEFT in the format enclosed.
 - (xii) Bidder contact details as per attached annexure "Contact Details of the bidder."
 - (xiii) Integrity Pact duly signed by the bidder on each page.
 - (xiv) Additional documents as applicable to this tender.

Note: In any case, prices are not to be mentioned in Part-I bid.

- b) **Part-II (Price Bid):** 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**.

Note:

- (i) If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail.
- (iv) For inseparable (overall lowest) requirement, if a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

7. BID MODIFICATION: Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.

8. 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



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to note that they shall not be provided any opportunity to rectify these conditions / deviations post Part-I bid opening:

- (i) Bids received after tender closing date and time.
- (ii) Bids received other than through e-portal (in case of e-tender)
- (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
- (iv) Bids received without EMD (other than those who are exempted from payment of EMD)

- (b) **Liable rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender other than following shall render the bid liable for rejection;

- (i) Clause mentioned under loading criteria

Note: Equal time and opportunity for submission of deficient techno-commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.

Bidder to note that the shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening i.e. submitted along with original bid and which have not undergone change since then

9. PERFORMANCE SECURITY (PS):

- (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 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%.
 - (g) PSBG shall be valid for validity period of PSBG plus 60 days for settlement of claim.
 - (h) 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.
 - (i) 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



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least one year with claim period of three months within which the same can be extended for further period by amendment.

- (j) 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 basis.
- (k) No exemption can be granted to any unit including MSME, SSI units and MDL Registered Supplier.
- (l) 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.
- (m) 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 encharged by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (n) 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.
- (o) If it is established that the contractor has failed to comply with the Guarantee/warranty obligations, the Performance Security will be encharged 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, MDL shall reimburse bank charges if desired by the supplier

10. WARRANTY/GUARANTEE:

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of 12 months from of commissioning of ship.
- (b) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (c) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (d) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.

11. CURRENCY OF BIDDING: Indian Rupees only.

12. PRICING:

- i) Prices of all items/services shall be quoted for delivery of the items/services to the following destination including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.

Items/services	Delivery/Work Address
Hull Allowance Item	MDL, Mumbai Store for 4 MDL Shipset (Y- 12651-Y-12654)

- ii) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

13. TIE BREAKER: When multiple bidders quote same price for particular item(s)/services under such situation, following action in given sequence shall be done:

- (a) Incase of divisible, 50-50 qty to be given to each.
- (b) Incase of non-divisible, supplementary bid to be obtained.
- (c) Incase of both divisible and non-divisible, lottery option to be exercised after above options are not conclusive.

14. TAXES & DUTIES:

- (a) Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender. The item-wise rates (i.e. Basic + Packing, Forwarding, Freight & Insurance) quoted in the Rate sheet should exclude Taxes, Cess & Duties. Bidder should indicate GST rates as applicable separately



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under each of the head in the same rate sheet, which will be paid extra based on tax invoice to the extent applicable.

- (b) 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.
- (c) Income tax applicable on cost of services rendered in India in relation to the contract, shall be payable by bidders.
- (d) TDS (GST) shall be carried out as per the existing Laws and Acts.
- (e) **Goods and Services Tax (GST):**
- (i) The prevailing rate of GST is to be indicated in your blank rate sheet in Part-I.
- (ii) For MDL's GST number, please visit our website. MDL's GST Number is **27AAACM8029J1ZA**.
- (iii) Bidder shall mention MDL GSTIN while invoicing and avoid any data entry error on GST portal.
- (iv) Bidders shall mandatorily mention their GST number in their offer.
- (v) Bidders shall mention the HSN (Harmonised System of Nomenclature) code for the quoted items and services in their offer. These codes must be in accordance with GST law and responsibility of specifying correct HSN codes for goods &/or services is that on the bidder. MDL shall not be responsible for any error in HSN no. specified by vendor. However, if any penalty is levied on MDL or any loss of ITC to MDL occurs or any delay in availing ITC by MDL occurs due to such error, vendor shall reimburse such loss after intimation by MDL or the amount shall be recovered from the SD or any outstanding payments to the vendor.
- (vi) Bidder must mention HSN numbers in invoices as reflected in the order. These codes must be in accordance with GST law.
- (vii) If bidder is registered under GST, bidder should note that successful bidder shall ensure timely submission of invoice and file all applicable returns under GST Law in the stipulated time & any losses of ITC to MDL arising due to delay in submission of invoice or delay in filing will be recovered from their invoice wherever MDL is eligible to avail tax credit. Any default towards payments of tax and / or uploading of monthly returns by supplier / contractor, MDL retains right to withhold payments towards tax portion until the same is corrected & complied by the supplier/ contractor with the requirement of GST along with satisfactory evidence.
- (viii) Original invoice to be submitted to Bill Receipt Centre at MDL gate and a copy of the invoice to be submitted to the respective stores.
- (ix) If the GST rating of supplier / contractor on GST portal/ Govt. website is found to be negative/ blacklisted, the MDL reserves the right to reject the offer of such bidders. Similarly, on post placement of the contract/order, MDL shall reimburse GST to the vendor only after he makes the payment of GST and fulfils all requirements as per GST law for successful GST along with penalties/interest, if any, incurred by MDL.
- (x) In case, MDL is unable to avail ITC, supplier/ contractor at their own cost shall rectify the shortcoming in the returns to be filed immediately thereafter. Further, if the ITC is delayed / denied to MDL/ reversed subsequently as per GST laws due to non/ delayed receipt of goods and/ or services and/ or tax invoices or expiry of timelines prescribed in GST Laws for availing ITC, nonpayment of taxes or non-filing of returns or any other reason not attributable to MDL, such amount shall be recoverable from supplier / contractor along with interest and penalty as levied on MDL under GST Law for the number of days the ITC was delayed. This amount shall be recovered from the SD or any outstanding payments. If the short coming is not rectified by supplier / contractor and MDL ends up in reversal of credits and / or payments, supplier / contractor is fully liable for making good all the loss incurred by MDL as a result of default.
- (xi) 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.
- (f) **Custom Duty:**
- (i) Basic custom duty (BCD) and Cess as applicable on Import content will be reimbursed to the Indian bidders by MDL against documentary proof of payment (submissions of original receipts). Applicable GST on BCD and Cess shall also be payable.
- (ii) Basic custom duty (BCD) and Cess as applicable on all imported goods shall be loaded appropriately for arriving at landed price.



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- (iii) Indian Supplier will forward to MDL, separate lists of items required to be imported by themselves and their sub-supplier giving the respective drawing references three months prior to actual import for scrutiny by Directorate of NSM to MDL.
- (iv) 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
 - Certification by Supplier that items being imported are for fitment on warships.
 - Air Way Bill / Bill of Lading marked as Freight Paid
 - Insurance Policy/Insurance Document.
 - Evidence/Receipt towards payment of above taxes / duties
- (v) 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.

15. PAYMENT TERMS:

- (a) Advance payment is not applicable for this tender.
- (i) On receipt of Invoice, 100 % of Payment shall be made within 15 days of receipt/completion of material/services subject to acceptance of material/services, submission of performance security (PS) valid up to contract validity plus 60 days claim period and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.
- (ii) Payment of the balance of the value of the supplies/services may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS of equivalent amount valid up to warranty period plus 60 days claim period.
- (iii) **Part Payment:** Part Supply, Part Payment is applicable.

16. PAYMENT MODE & DOCUMENTS:

- (a) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (b) **Documents for Payments for Indian Bidders (Goods):**
 - (i) Suppliers invoice.
 - (ii) PO copy with amendments if any
 - (iii) Confirmation of receipt and verification of Bank Guarantee for Advance Payment, Performance security as the case may be.

Note: Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

(c) **Alternate MSME vendor payment through TReDS:**

- i) In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.
- ii) MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd.
- iii) MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on
 - a) "Invoicemart" TReDS platform or by registering on it.
Contact details at "Invoicemart" TReDS platform are as below:
022 6235 7373 and a new mail id service@invoicemart.com.
 - b) "M1xchange" TReDS platform or by registering on it.



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Contact details at "M1xchange" TReDS platform are as below:

+91 9920455374 Ms Ashwathi Jayandran email id: ashwathi.jayandran@m1xchange.com

+91 8839915724 Ms Priyanka Shah email id prinyaka.shah@m1xchange.com

- (d) **E Invoice:** Wherever 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 Rules, 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 onwards has not exceeded Rs. 5 Crores as per GST act"

17. MODE OF DISPATCH: Road/Rail/Air/Sea.

18. CONSIGNEE:

- (a) Material scheduled for delivery are to be delivered at MDL (Anik Store, Mumbai)
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 MDL stores.
- (b) Following document should be submitted along with material:
- PO copy & subsequent amendments issued to it, if any.
 - 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.
 - Technical documentation, if applicable.
 - E-Way bill (if applicable) details are to be submitted during the delivery of the items.
- (c) Unloading of the equipment/ items will be arranged by MDL. In case of delivery of Large/ Bulky/ Heavy consignments, supplier is required to give 2 to 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.

19. INSPECTION: Receipt inspection shall be carried out at MDL by MDL Inspection Cell along with Ship Staff. Other general conditions related to inspection of material are as under:

- a. **Receipt Inspection:** MDL Inspection Cell along with Ship Staff shall carry out necessary inspection of the items on receipt in the MDL on the basis of the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.
- b. **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose-off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal

20. LOADING CRITERIA:

Deviations sought by the bidder shall be loaded on the bidder/s quoted prices during price evaluation by MDL for ranking of bids to judge L1, as under.

- (a) Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Benchmark Prime Lending Rate of State Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation and LIBOR / EURIBOR rates plus 2 % or 6% whichever is higher in case of foreign bidders.



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21. RANKING OF BIDS: Tender line items are inseparable and non-divisible in nature.

- (a) Ranking of bids shall be done by considering following factors:
 - i. The comparison of the responsive tenders shall be on total outgo on Least Cost Net of Credit Basis (LCNC), for the procurement to be paid to the supplier or service provider, including all elements of costs, duties, levies, freight, insurance etc. excluding GST (where ITC is available).
 - ii. The applicable loading towards deviations shall be loaded for ranking purpose
- (b) Discount given, if any, by the bidders, after the last date for submission of the bids but before opening of the price bids, will not be considered for determining the ranking of bids but will be considered after the said bidder is adjudged as L1.
- (c) On-line ranking visible to the bidders after opening Part-II price bid is without loading parameters. However, the L1 bidder will be evaluated offline by applying all applicable loading parameters as per tender and clarifications during techno-commercial scrutiny / TNC meeting.
- (d) Loading/Ranking will be done on original submitted bid at the time of closing of tender. However, in case MDL invites supplementary price bid from technically qualified bidders, then same will also be considered while ranking of bids.

22. PRICE NEGOTIATION: Usually, there shall be no price negotiations. However, MDL reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable and on whom the contract would have been placed but for the decision to negotiate.

23. Public Procurement Policy (Preference to Make In India) Order 2017: The Government of India has issued revised Public Procurement (Preference to Make in India) order 2017 on 16th Sep' 2020 as part of its policy to encourage "Make in India" and promote manufacturing and production of goods and services in India with a view to enhancing income and employment. Subject to the provisions of this order and to any specific instructions issued by Nodal Ministry or in pursuance of this order, Purchase Preference shall be given to local suppliers in all the procurements undertaken by MDL in the manner specified below:

- (a) **Aspects of 'Preference to Make in India':** The following terminology / definitions used in the policy is enumerated below and applicable to the tender:
 - (i) **Local content:** means the amount of value added in India which shall be the total value of item (goods, services or works or their combination) under procurement (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent. Different definition of Local Content may be specified by the Nodal Ministry for items assigned to them, which will prevail over above.
Note:
 - a. The local content can be increased by vendors through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them.
 - b. Any participating bidder shall not be Joint Venture/Consortium; except in case of manufacture under license/technology collaboration agreements with phased indigenization under the PPP Make-in-India Policy 2017.
 - (ii) **Class-I Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 50%.
 - (iii) **Class-II Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 20% but less than that prescribed for "Class-I local supplier".
 - (iv) **Non-Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for "Class-II local supplier" under this order.
 - (v) **L1:** means the lowest tender or lowest bid or lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.



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- (vi) **Margin of Purchase Preference:** means the maximum extent to which the price quoted by a **Class-I Local Supplier** may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be **20%**.

Note:

- (i) Procedure for determination of L1 price shall be as per tender clause 'Ranking of Bids'.
- (ii) Purchase preference shall be given to **Class-I local supplier only**. No Purchase Preference will be given to Class-II or Non-Local Suppliers.
- (iii) If Price/s of all class-I local supplier/s in a tender is more than 20% of L1's price, no purchase preference shall be applicable.

(b) **Eligibility Criteria to bid:**

Class I & Class II local Supplier are eligible to bid for this tender (Non-Local Supplier shall be categorically rejected)

(c) **Purchase Preference(PP):**

- a) Purchase preference shall be given to only "Class-I Local Supplier" (Class II Local Supplier are not eligible for purchase preference) in procurements undertaken in the manner specified in the succeeding sub-paras:
- b) The Class-I local suppliers, under PPP-MII Order, participating in any government tender, may or may not be MSEs, as defined under the MSME Act. Similarly, MSEs participating in any government tender, may or may not be Class-I local suppliers. Suppliers may be categorised in following four broad categories for consideration or applicability of purchase preference:

Category	Terminology
Supplier is both MSE & Class-I local supplier.	"MSE Class-I local supplier"
Supplier is MSE but not Class-I local supplier.	"MSE but non-Class-I local supplier"
Supplier is not MSE but is Class-I local supplier.	"Non-MSE but Class-I local supplier"
Supplier is neither MSE nor Class-I local.	"Non-MSE non-Class-I local supplier"

- c) In the procurement covered by para above (Para 3(a) of PPP-MII Order, 2017) for which Nodal Ministry has notified sufficient local capacity and competition, only Class-I local suppliers are eligible to bid irrespective of purchase value. Hence, Class-II local suppliers or Non-local suppliers, including MSEs which are Class-II local suppliers/ Non-local suppliers, are not eligible to bid. Purchase preference shall be accorded as under:
 - i) L-1 is "MSE Class-I local supplier": 100% of the tendered quantity shall be awarded to L-1.
 - ii) L-1 is "Non-MSE but Class-I local supplier" (Non-Divisible in nature): Purchase preference shall be given to lowest quoting MSE Class-I local supplier as per PPP-MSE Order. If lowest quoting MSE Class-I local supplier does not accept the L-1 rates, the next higher eligible MSE Class-I local supplier is to be given purchase preference and so on. 100% of the tendered quantity shall be awarded to MSE Class-I local supplier accepting L-1 rates. If MSE Class-I local suppliers do not accept L-1 rates, then contract shall be awarded to L-1

(d) **Declaration/Verification of Local content:**

- (i) Participating bidders to indicate the percentage of local content (i.e. value added in India) along with the details of location/s where the local value addition is made, in their bids, item wise or tender wise. The indicated local content percentage shall decide categorization of the vendors as "Class-I Local Supplier" / "Class-II Local Supplier" / "Non-local Supplier". All bidders should declare that the item and service offered meets the minimum local content & indicate its percentage in their offer which shall meet or excel required local content specified in tender. This declaration is necessary even if Custom Duty Exemption and / or ERV (if applicable) are not being sought. Certification as under is to be submitted mandatorily in technical Offer-Part-I bid.
Self-certification by Chief Financial Officer or Other legally responsible person nominated in writing by the Chief Executive or Senior Member / Person with Management Responsibility of Corporation



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/ Partnership / Individual. However, in cases of procurement for value in excess of Rs. 10 Crores, the bidders shall provide a certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.

- (ii) Bidders to be noted that once the declaration / certification is committed at tender submission stage, the same cannot be altered subsequently at technical negotiation stage or after award of contract otherwise would be treated / considered as false declaration by bidder and necessary action shall be initiated as per tender clause '**Debarment of bidders / suppliers**' of the said Order for debarment.
- (iii) Declared Local Content shall be the basis for categorization of the vendors and tender evaluation. However, MDL reserves the right to undertake detailed examination of declared local content and may call vendor to submit relevant documents.
- (iv) In cases where MDL received the complaint from any vendor or person, along with the fees prescribed below, verification of Declared Local Content shall be carried out by seeking additional info as deemed necessary and the bidders (including unsuccessful bidders) against the tender shall be obliged to furnish the necessary documents. Failing to do so, the vendor may invite penal action as per the provisions of the Order. If MDL possess the capability, then it shall perform the verification. However, if in the opinion of MDL matter needs to be dealt at higher level, then the complaint shall be referred to Nodal Ministry and their fees / expenses / charges applicable as per the Nodal Ministry, if any, shall be borne by the complainant. MDL is authorized to prescribe fees for handling complaints under revised PPP MII 2017 Order. The fees for filing a complaint under the order shall be Rs. 10,000/- per case. The complaint shall be filed to the Chairman, Public Grievance Cell. The fee shall be deposited by complainant in MDL's Account by NEFT.
- (v) On scrutiny of offer, if all the bidders participating in the tender happen to have either not submitted the declaration certificate or not declared / specified the local content percentage in the declaration certificate or specified local content lower than the minimum local content requirement as per the tender, the subject tender shall be cancelled & matter shall be taken up with Ministry, by the user department, as per the procedure indicated at above Purchase Preference Para or as amended by MoD / DPIIT / DoE.
- (vi) On opening of the price bids, if it is identified that there is difference in local content declaration made & local content percentage as per price quoted is now not meeting (i.e. lesser than) the specified tender requirement (i.e. only on the quoted price without any loading) then such bidder shall be disqualified and shall not be considered for ranking purpose. The bid would be treated / considered as given false declaration and necessary action for debarment shall be initiated.

Note: The original of the uploaded copy of Local Content Declaration shall be received in MDL within seven MDL working days from the tender closing date. Not receipt of the same is a "liable for bid rejection" criteria.

(e) **PPP MSE Order 2012:**

Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017. Bidders to be noted that, in case of participation of MSE and Local Supplier against a same tender, MSE bidder will be given preference over other bidders to match with L1 bidder provided it has chosen Purchase Preference under PPP MSE Order 2012 in the tender & it is meeting Purchase Preference Criteria as per Public Procurement Policy for MSEs Order 2012. Bidder has to indicate his choice for Purchase Preference which will not be permitted to be changed once bid is opened.

Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017 and Purchase preference shall be accorded as per para 27(c)(a).

(f) **Price negotiation & contract placement:**

- (i) MDL has right to negotiate with L1 bidders on the quoted prices. However, it shall be ensured that Local Content percentage as declared by the vendor is maintained or increased but not reduced.
- (ii) After the contract is awarded and the supplies are completed, the supplier shall provide a "Local content certificate" (in the format provided at the time of PO placement) declaring the actual Local content percentage achieved while executing the contract. In case of failure to provide Local



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Content Certificate for the executed order within reasonable time, the issue be referred for debarment.

Note: In cases of procurement for value in excess of Rs. 10 Crores, the supplier shall provide a Local Content certificate (in the format provided at the time of PO placement) from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.

- (iii) Supplier shall be intimated that the supporting documentation towards realization of committed Local Content as per the contract / order terms & conditions shall be maintained for a period of seven years from the date of completion of the contract for audit purpose. Nodal Ministry may constitute committees with internal & external experts for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints.

Note: The Actual Local Content Certificate as above, shall be mandatorily submitted by the successful bidder post execution of PO.

(g) **Debarment of bidders / suppliers:**

- (i) False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of GFR 2017 for which a bidder or its successors can be debarred for up to 2 years as per Rule 151(iii) of GFR 2017 along with such other actions as may be permissible under law.
- (ii) A supplier who has been debarred by any procuring entity for violation of said Order shall not be eligible for preference under said Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in such a manner that ongoing procurements are not disrupted.

- (h) **Reciprocity Clause:** Entities of countries which have been identified by the nodal Ministry/ Department as not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation.

24. PURCHASE PREFERENCE TO MSES: MDL reserves its option to give purchase preference to MSEs compared to the non-MSE enterprises as per policies of the Government from time to time. This preference shall only apply to products produced and services rendered by Micro and Small Enterprises. If an MSE bidder quotes a price within the band of the lowest (L-1) +15 percent in a situation where the L-1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded up to 25 percent of the total quantity being procured if they agree to match the L-1 price. In case of more than one such eligible MSE, this 25 percent quantity shall be distributed proportionately among these bidders.

25. 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. Therefore, non-acceptance and non-submission of IP by the vendors/bidders shall be liable for rejection. 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.** Bidders shall send original IP immediately to MDL post submission of bid.



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- 26. 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.
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) whose details are as below:
- Mr. P V Rao
Email id: pasupuletirao@yahoo.co.in
- 27. FREAK LOW BID:**
- If the quoted L-1 rate is less than estimate by more than 40% w.r.t. estimate and if the quoted L-1 rate is less than L2 by more than 30% w.r.t. L2 then such quote is shall be treated as freak low quote.
 - In case of freak low quote, meeting may be held with L-1 bidder to ascertain whether the quoted prices are "workable". The proper justification shall be given by the bidder.
- 28. OPTION CLAUSE:** MDL the right to increase/decrease the ordered quantity by up to 50 % at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period).
- 29. PROGRESS MONITORING & REVIEW MECHANISM:** The required dates are indicated in tender. On placement of order a kick off meeting is to be held in MDL to chalk out the sequence and priority of the activities and the deliverables in line with the prevailing construction status of the ship. In this meeting, a progress monitoring team shall be constituted comprising vendor's representative engineer, MDL's executives (one each from Planning, Design and Ship Manager). This team shall carry out periodic reviews (initially quarterly followed by monthly reviews) to decide and chalk out the detailed sequence and priority of the completion of work and deliverables. The vendor would have to adhere to the recommendations and decisions of the said team while executing the work.
- 30. HINDRANCE REGISTER:** All hindrances with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall document reasons for the delay vis-à-vis the mutually agreed schedule. All hindrances such as delay in MDL Inputs (Drawings/Material/Documents/Services/ Inspection call), delay by TPI/Inspection Agency/Customer(Navy), delay on account of specialist services, non-performance by the contractor, delinquency by the vendor, force majeure or any other relevant reason shall be recorded. The Hindrance Register shall be signed by the reps. of both MDL as well as Contractor. Executive in the rank of Chief Manager and above shall be the nodal executive of the User Department.
- 31. 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).
- 32. WORKING ON MDL HOLIDAYS:** Intimation for working on Saturday / Sunday / holidays if required, should be submitted 2 working days prior to the date of holiday indicating names of personnel to Personnel Department and Security through concerned Department.
- 33. BREACH OF OBLIGATION:** 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 MDL during the period of bid validity.



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- 34. INTER PROJECT SERVICE TRANSFER (IPST):** MDL reserve the right to transfer services from PO placed for one project to another project OR within project (One yard to another) OR between Divisions OR Project to Yard or vice versa provided the services are identical in nature with same rates.
- 35. LAND BORDER:**
- a) This clause is applicable 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; or
 - 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 Indian (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.
- 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.
- 36. RIGHT TO REJECT ANY OR ALL BIDS:**
MDL reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).
- 37. CANCELLATION OF PROCUREMENT PROCESS/ REJECTION OF ALL BIDS/RE-TENDER:** If competition is lacking, then in such cases lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied:
- a) The procurement was satisfactorily advertised and sufficient time was given for submission of bids.
 - b) The qualification criteria were not unduly restrictive; and
 - c) Prices are reasonable in comparison to market values
- The decision to cancel the procurement and reasons for such a decision shall be communicated to all bidders that participated in the procurement process. During Re-tendering, all participated bidders of earlier tender shall be informed.
- 38. CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of MDL's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- (i) they have controlling partner (s) in common; or
 - (ii) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
 - (iii) they have the same legal representative/agent for purposes of this bid; or
 - (iv) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
 - (v) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However,



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this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.

- (vi) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal.
- (vii) Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- (viii) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business

Note: The undertaking by the bidders for above para (Conflict of Interest among Bidders/ Agents) shall be submitted/uploaded along with Part I bid.

39. 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.

40. CONTACTING MDL DURING THE EVALUATION: If a Bidder needs to contact MDL for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence MDL during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

41. CARTEL FORMATION/POOL RATES

It is possible that sometimes a group of bidders quote the same rate against a tender. Such pool/cartel formation is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system. Such and similar tactics to avoid/control true competition in a tender leading to "Appreciable Adverse Effect on Competition" (AAEC) have been declared as an offence under the Competition Act, 2002, as amended by the Competition (Amendment) Act, 2007. Such practices should be severely discouraged with strong measures. In case of evidence of cartel formation, detailed cost analysis may be done by associating experts if necessary. Besides, suitable administrative actions can be resorted to, such as rejecting the offers, reporting the matter to trade associations, the Competition Commission or NSIC, etc., and requesting them, inter-alia, to take suitable strong actions against such firms. New firms may also be encouraged to get themselves registered for the subject goods to break the monopolistic attitude of the firms forming a cartel. Changes in the mode of procurement (GTE instead of OTE) and packaging/slicing of the tendered quantity and items may also be tried. A warning clause may also be included in the bid documents to discourage the bidders from indulging in such practices. Purchaser may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the Purchaser.

42. REGISTRATION ON GOVERNMENT E-MARKETPLACE (GEM) PORTAL:



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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.

43. ADDITIONAL INSTRUCTIONS:

- Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).
- 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.
- 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.
- 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.
- Wherever the clauses in tender document (Part A) are getting repeated in GCC, then in such cases bidders are requested to refer the clauses in the tender doc (Part A) and offer their comments/acceptance, accordingly.

44. E-PORTAL AND E-TENDER GUIDANCE:

- Submission of bids against e-Tenders:** The bidder is required to quote online on the *e-Procurement* website www.eprocuremdl.nic.in by the deadline, by submitting the Techno-commercial Bid & Price Bid in Electronic format only. The prices/quotes & a few declarations shall have to be entered/uploaded by the bidder online in the Tender's entry forms & other bid documents' scanned/soft copies shall have to be uploaded as part of the bid. All bids should be digitally signed using DSC (as explained below).
- To participate in e-Tender (s), every bidder must register themselves on the ASP's website (*registration is free of cost*) & must possess a legally valid Class-IIB or above Digital Signature Certificate (DSC) as per IT Act-2000, using which they can sign their electronic bids. The DSC can be procured from any Certifying Authority (CA) authorized by Controller of Certifying Authorities (CCA) of Govt. of India.
- National Informatics Centre (NIC) have been appointed by MDL as the Application Service Provider (ASP).
- Online User Manual is available on the website for the guidance of users & for participating in the e-Procurement/ e-Tendering, the bidder must ensure having the requisite (IT) infrastructure at their office premises.
- For any further details of e tendering & digital signatures, please contact 0120- 4200462, 0120-4001002, 8826246593, eproc-support@gov.in.
- Problems in hardware/software, internet connectivity, system configurations, Browser setting etc., for whatsoever reason shall not be considered for extension of tender closing date and time.
- MDL will not be responsible for an error in downloading of tender documents from web by the bidders. The version appearing on MDL website will be considered final and authentic.

45. 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.

Department	Name of Executives	Contact No	Email
Technical	Mr. Akshay Joshi M (SB-Design Engg)	022 2376 3070	arjoshi@mazdock.com
	Mr CGK Rao PE(D-P17A)	022 2376 3035	gkrao@mazdock.com



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Commercial	Mr. Satish Chandra, CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Mr. Sagar Shende, M (C-P17A)	022 2376 2750	sushende@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

Enclosures:

Enclosure-1	Integrity Pact(IP)Format
Enclosure-2	EMD Bank Guarantee Format
Enclosure-3	Performance Security (PS) Bank Guarantee Format for MDL
Enclosure-4	Details for Remittance towards EMD/PS
Enclosure-5	RTGS/NEFT – Mandate Authorization Form
Enclosure-6	Official Secret Act 1923
Enclosure-7	Contact Details of the bidder
Enclosure-8	Compliance Certificate w.r.t. Land Border Clause
Enclosure-9	Format for declaration of Local Content & Purchase Preference as per PPP Order 2017.



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Section III

General Conditions of Contract (GCC) for Goods and Services

The word 'Purchaser' refers to MAZAGON DOCK SHIPBUILDERS LIMITED, (MDL), a Company registered under the Indian Companies Act, 1913 and it includes its successors or assignees.

The word 'Bidder' (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any legal entity such as firm(s) of Proprietorship / Partnership Firm / Limited Liability Partnership / Private Limited / Limited company / Society registered under Society's Act / Statutory Bodies/ Consortium/ Joint Venture etc. participating in a procurement process.

The word 'Owner' means the person or authority with whom Mazagon Dock Shipbuilders Limited (Purchaser) has contracted to carry out work in relation to which orders are placed by the Purchaser on the Bidder/Supplier/Contractor under this contract for supply or manufacture of certain items and would include Department of Defence Production, Ministry of Defence, Government of India, the Indian Navy, the Coast Guard and any other specified authority.

1. **Tenets of Interpretation** (Applicable for Goods and Services):

Unless where the context requires otherwise, throughout the contract:

- (i) The heading of these conditions shall not affect the interpretation or construction thereof.
- (ii) Writing or written includes matter either whole or in part, in digital communications, manuscript, typewritten, lithographed, cyclostyled, photographed, or printed under or over signature or seal or digitally acceptable authentication, as the case may be.
- (iii) Words in the singular include the plural and vice-versa.
- (iv) Words importing the masculine gender shall be taken to include other genders, and words importing persons shall include any company or association or body of individuals, whether incorporated or not.
- (v) Terms and expression not herein defined shall have the meanings assigned to them in the contract Act, 1872 (as amended) or the Sale of Goods Act, 1930 (as amended) or the General Clauses Act, 1897 (as amended) or of INCOTERMS, (current edition published by the International Chamber of Commerce, Paris) as the case may be.
- (vi) Any reference to 'Goods' shall be deemed to include the incidental Works/ Services also.
- (vii) Any generic reference to GCC shall also imply a reference to TEF as well.
- (viii) In case of conflict, provisions of TEF shall prevail over those in GCC.
- (ix) Any reference to 'Contract' shall be deemed to include all other documents (inter-alia GCC, TEF).
- (x) Any reference to any legal Act, Government Policies or orders shall be deemed to include all amendments to such instruments, from time to time, till date.
- (xi) Fall Clause shall be expressly applicable in the case of Rate Contract.

2. **Language of Contract** (Applicable for Goods and Services):

Unless otherwise stipulated in TEF, the contract shall be written in the Official Language or English. All correspondence and other contract documents, which the parties exchange, shall also be written/ translated accordingly in that language. For purposes of interpretation of the contract, the English documents/ translation shall prevail.

3. **Governing Laws and Jurisdiction**

3.1 **Governing Laws and Jurisdiction:**

- (i) This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Laws of India for the time being in force.
- (ii) Irrespective of the place of delivery, or the place of performance or the place of payments under the contract, the contract shall be deemed to have been made at the place from which the Purchase Order/Contract/Letter of Intent has been issued. The courts of such a place shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.

3.2 **Changes in Laws and Regulations**

Unless otherwise stipulated in the contract, if after the last deadline for the bid submission (Techno-commercial), any law, regulation, ordinance, order or bye-law having the force of law is enacted,



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promulgated, abrogated, or changed in India (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/ or the contract Price, then such Delivery Date and/ or Contract Price shall be correspondingly increased or decreased, to the extent that the contractor has thereby been affected in the performance of any of its obligations under the contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable.

4. Confidentiality, Secrecy and IPR Rights

- (i) **IPR Rights:** All deliverables, outputs, plans, drawings, specifications, designs, reports, and other documents and software submitted by the contractor under this Contract shall become and remain the property of MDL and subject to laws of copyright and must not be shared with third parties or reproduced, whether in whole or part, without MDL's prior written consent. The contractor shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to MDL, together with a detailed inventory thereof. The contractor may retain a copy of such documents and software but shall not use it for any commercial purpose.
- (ii) **Confidentiality:** All documents, drawings, samples, data, associated correspondence or other information furnished by or on behalf of MDL to the contractor, in connection with the contract, whether such information has been furnished before, during or following completion or termination of the contract, are confidential and shall remain the property of MDL and shall not, without the prior written consent of MDL neither be divulged by the contractor to any third party, nor be used by him for any purpose other than the design, procurement, or other services and work required for the performance of this Contract. If advised by MDL, all copies of all such information in original shall be returned on completion of the contractor's performance and obligations under this contract.
- (iii) **Secrecy:** If the Contract declares the subject matter of this Contract as coming under the Official Secrets Act, 1923 or if the contract is marked as "Secret", the contractor shall take all reasonable steps necessary to ensure that all persons employed in any connection with the contract, have acknowledged their responsibilities and penalties for violations under the Official Secrets Act and any regulations framed thereunder.
- (iv) **Obligations of the contractor:**
 - a) Without MDL's prior written consent, the contractor shall not use the information mentioned above except for the sole purpose of performing this contract.
 - b) The contractor shall treat and mark all information as confidential (or Secret – as the case may) and shall not, without the written consent of MDL, divulge to any person other than the person(s) employed by the contractor in the performance of the contract. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for such performance for this contract.
 - c) Notwithstanding the above, the contractor may furnish to its holding company or its Subcontractor(s) such documents, data, and other information it receives from MDL to the extent required for performing the contract. In this event, the contractor shall obtain from such holding company/ Subcontractor(s) an undertaking of confidentiality (or secrecy – as the case may be) similar to that imposed on the contractor under the above clauses.
 - d) The obligation of the contractor under sub-clauses above, however, shall not apply to information that:
 - (i) the contractor needs to share with the institution(s) participating in the financing of the contract;
 - (ii) now or hereafter is or enters the public domain through no fault of Contractor;
 - (iii) can be proven to have been possessed by the contractor at the time of disclosure and which was not previously obtained, directly or indirectly, from MDL; or



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(iv) otherwise lawfully becomes available to the contractor from a third party that has no obligation of confidentiality.

e) The above provisions shall not in any way modify any undertaking of confidentiality (or Secrecy – as the case may be) given by the contractor before the date of the contract in respect of the contract/ the Tender Document or any part thereof.

f) The provisions of this clause shall survive completion or termination for whatever reason of the contract.

5. Permits, Approvals and Licenses

Whenever the supply of Goods and incidental Works/ Services requires that the contractor obtain permits, approvals, and licenses from local public authorities, it shall be the contractor's sole responsibility to obtain these and keep these current and valid. Such requirements may include but not be restricted to export licence or environmental clearance if required. If requested by the contractor, MDL shall make its best effort to assist the contractor in complying with such requirements in a timely and expeditious manner, without any dilution of the Contractor's responsibility in this regard.

6. Transfer of Title of Goods

(i) Unless otherwise stated in the contract, notwithstanding any inspection and approval by the Inspecting Officer on the contractor's premises, or any payments made to the contractor, property in the Goods (and resultant rights and liabilities) shall not pass on to MDL until the Goods have been received, inspected, and accepted by the consignee. The Goods and every constituent part thereof, whether in the possession or control of the contractor, his agents or servants or a carrier, or the joint possession of the contractor, his agents or servants and MDL, his agents, or servants, shall remain in every respect at the risk of the contractor, until their actual delivery to a person stipulated in the contract as the interim consignee for despatch to the consignee. The Contractor shall be responsible for all loss, destruction, damage, or deterioration of or to the Goods from any cause whatsoever while the Goods after approval by the Inspecting Officer are awaiting despatch or delivery or are in the course of transit from the contractor to the consignee or, as the case may be, interim consignee. The Contractor shall alone be entitled and responsible for making claims against any carrier in respect of non-delivery, short delivery, mis-delivery, loss, destruction, damage, or deterioration of the Goods entrusted to such carrier by the contractor for transmission to the consignee or the interim consignee as the case may be.

(ii) Provided that where, under the terms of the contract, the Goods are required to be delivered to an interim consignee for despatch to the consignee, the Goods shall be at MDL's risk after their delivery to the interim consignee.

7. Extension of Delivery Period

(i) If at any time during the currency of the contract, the contractor encounters conditions hindering timely delivery of the Goods and performance of incidental Works/ Services, he shall promptly inform MDL in writing about the same and its likely duration. He must make a request to MDL for an extension of the delivery schedule. On receiving the contractor's communication, MDL shall examine the situation and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages and with and without denial clause by issuing an amendment to the contract.

(ii) **Conditions for Extension of Delivery Period:** When the period of delivery is extended due to unexcused delay by the contractor, the amendment extending the delivery period shall, inter alia, be subject to the following conditions:

a. **Liquidated Damages:** MDL shall recover from the contractor, under the provisions of this clause, liquidated damages on the Goods and incidental Works/ Services, which the contractor has failed to deliver within the delivery period stipulated in the contract.

b. **Denial Clause:**



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- (i) No increases in price on account of any statutory increase in or fresh Imposition of GST, customs duty or on account of any other taxes/ duty/ cess/ levy), leviable in respect of the Goods and incidental Works/ Services stipulated in the said contract which takes place after the original delivery date, shall be admissible on such of the said Goods, as are delivered after the said date; and
 - (ii) Notwithstanding any stipulation in the contract for an increase in price on any other ground, including price variation clause or foreign exchange rate variation, or any other variation clause, no such increase after the original delivery date shall be admissible on such goods delivered after the said date.
 - (iii) Nevertheless, MDL shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST, customs duty or on account of any other Tax or duty or any other ground as stipulated in the price variation clause or foreign exchange rate variation or any other variation clause which takes place after the expiry of the original delivery date.
- (iii) **Liquidated damages**
- a. If the contractor fails to deliver any or all of the Goods or fails to perform the incidental Works/ Services (e.g. installation, commissioning or operator training) within the time frame(s) incorporated in the contract, MDL shall, without prejudice to other rights and remedies available to MDL under the contract, deduct from the contract price, as agreed liquidated damages, but not as a penalty, a sum equivalent to the 0.5 % percent (excluding taxes) of the delivered price of the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the delayed Goods' or incidental Works/ Services' contract price(s). Besides liquidated damages during such a delay, the denial clause shall also apply. Any failure or delay by any sub-contractor, though their employment may have been sanctioned shall not be admitted as a ground for any extension of time or for exempting the contractor from liability for any such loss or damage as aforesaid.
 - b. LD @ 0.25% per week delay or part thereof subject to maximum of 1% of total order value will also be recovered in case of delay in submission of Binding data, Drawings & QAP to the concern authority for approval. However, this LD shall not be applicable in case the ordered items are delivered as per scheduled delivery date. Delay, beyond one month, in submission/approval of BD/QAP attributable to Supplier shall be added to the delay in delivery of equipment for the purpose of calculation of LD.
 - c. The initial submission of the Layout drawing, manufacturing drawing & QAP shall be of acceptable quality in the opinion of the concerned approving authority.

8. Defaults, Breaches & Termination of Contract

- (i) Termination due to Breach, Default, and Insolvency
 - a. **Defaults and Breach of Contract:** In case the contractor undergoes insolvency or receivership; neglects or defaults, or expresses inability or disinclination to honour his obligations relating to the performance of the contract or ethical standards or any other obligation that substantively affects MDL's rights and benefits under the contract, it shall be treated as a breach of Contract. Such defaults could include inter-alia:
 - (i) **Default in Performance and Obligations:** If the contractor fails to deliver any or all of the Goods or fails to perform any other contractual obligations (including Code of Integrity or obligation to maintain eligibility and Qualifications based on which contract was awarded) within the period stipulated in the contract or within any extension thereof granted by MDL.
 - (ii) **Insolvency:** If the contractor being an individual or if a firm, any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or order for the administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any assignment or composition



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with his creditors or suspend payment or if the firm be dissolved under the Partnership Act, or

- (iii) **Liquidation:** if the contractor is a company being wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the Debenture-holders is appointed, or circumstances shall have arisen which entitle the Court or Debenture-holders to appoint a Receiver, Liquidator or Manager.
- b. **Notice for Default:** As soon as a breach of contract is noticed, a show-cause 'Notice of Default' shall be issued to the contractor, giving two weeks' notice, reserving the right to invoke contractual remedies. After such a show-cause notice, all payments to the contractor would be temporarily withheld to safeguard needed recoveries that may become due on invoking contractual remedies.
- c. **Terminations for Default:**
- (i) Notice for Termination for Default: In the event of unsatisfactory resolution of 'Notice of Default' within two weeks of its issue as per sub-clause above, MDL if so decided, shall by written Notice of Termination for Default sent to the contractor, terminate the contract in whole or in part, without compensation to the contractor.
- (ii) Such termination shall not prejudice or affect the rights and remedies, including under sub-clause below, which have accrued and/ or shall accrue to MDL after that.
- (iii) Unless otherwise instructed by MDL, the contractor shall continue to perform the contract to the extent not terminated. All warranty obligations, if any, shall continue to survive despite the termination.
- d. **Contractual Remedies for Breaches/Defaults or Termination for Default:** If there is an unsatisfactory resolution within this period, MDL shall take one; or more of the following contractual remedies.
- (i) Temporary withhold payments due to the contractor till recoveries due to invocation of other contractual remedies are complete.
- (ii) Call back any loaned property or advances of payment, if any, with the levy of interest at the prevailing rate (MIBID - Mumbai Interbank Bid Rate).
- (iii) Recover liquidated damages and invoke denial clause for delays.
- (iv) Encash and/ or Forfeit performance or other contractual securities.
- (v) Prefer claims against insurances, if any.
- (vi) Terminate contract for default, fully or partially including its right for Risk-and-Cost Procurement as per following sub-clause.
- (vii) **Risk and Cost Procurement:** In addition to termination for default, MDL shall be entitled, and it shall be lawful on his part, to procure Goods same to those terminated, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the contractor. Such 'Risk and Cost Procurement' must be contracted within one year from the breach of Contract. The Contractor shall be liable for any loss which MDL may sustain on that account provided the procurement, or, if there is an agreement to procure, such agreement is made. The Contractor shall not be entitled to any gain on such procurement, and the manner and method of such procurement shall be in the entire discretion of MDL. It shall not be necessary for MDL to notify the contractor of such procurement. It shall, however, be at the discretion of MDL to collect or not the security deposit from the firm/ firms on whom the contract is placed at the risk and cost of the defaulted firm.
- Note: Regarding the Goods which are not readily available in the market and where procurement difficulties are experienced, the period for making risk procurement shall be nine months instead of six months provided above.
- (viii) Initiate proceedings in a court of law for the transgression of the law, tort, and loss, not addressable by the above means.

9. Closure of Contract



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The contract shall stand closed upon successful performance of all obligations by the firm, including completion of warrantee obligations and final payment. If no claim is received within 03 years from last supplies/services, then no claim shall be entertained thereafter.

10. **General** (Applicable for Goods and Services)
Unless otherwise indicated specifically by the bidder / contractor in his bid, it shall be construed as his acceptance of all the conditions mentioned in this GCC.
11. **Communication and language for documentation** (Applicable for Goods and Services)
Any letter, facsimile message, e-mail intimation or notice sent to the Bidder/Supplier/ Contractor at the last known address mentioned in the offer / order shall be deemed to be valid communication for the purpose of the order/contract. Unless stated otherwise by the purchaser, Language for communication and all documentation shall be same, which the Purchaser has used, in the tender enquiry.
12. **Preservation and maintenance:**
Should any material require any preservation till its final installation/fitment, the detailed procedure (Long term and short term) for the same as also the time of interval after which the state of preservation needs to be reviewed is to be stated by the Bidder/Supplier/Contractor. Further the de-preservation prior to the material/equipment being commissioned and the maintenance procedure together with its periodicity is also to be indicated by the Bidder / Supplier / Contractor.
13. **Freight and insurance.**
For Indigenous Bidders. Bidder shall quote for 'Door Delivery to Purchaser,' all charges towards door delivery viz. transport, Insurance charges etc. shall be borne by the Bidder / Supplier / Contractor.
For Foreign Bidders: For overseas bidders, bidder shall agree for supplying the goods on CIF/CIP, Incoterm basis. The Bidder / Supplier / Contractor shall immediately on despatch of the items, inform all relevant details of despatch such as Order Number, Bill of Lading/AWB Number marked as Freight Paid, Insurance policy/document, number of packages, value of consignment, invoice number etc. as per contractual terms.
14. **Demurrage**
Storage, and Demurrage, fines etc. charges will be payable by the Bidder / Supplier / Contractor for all shipments in case of improper documentation, wrong declarations, error in weight measurements, packing list, invoice, late receipt of documents etc. i.e. for reasons which are not attributable to the purchaser.
15. **Cancellation of tender**
The Purchaser reserves the right to cancel/withdraw the tender in toto or part and or award the contract / order in full or part without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for MDL action.
16. **Purchaser's property.**
All property (such as materials, drawings, documents etc.) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage.



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On completion of work in any compartment / location of the purchaser's premises, the Bidder/Supplier/Contractor must ensure that the place is left in a reasonably clean state and all scrap is transferred to nearby scrap-bins.

17. Risk purchase

If the equipment / article / service or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate (Benchmark Prime Lending Rate (BPLR) by SBI) of interest.

The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Bidder / Supplier / Contractor.

18. Recovery-adjustment provisions:

Payment made under one order shall not be assigned or adjusted to any other order except to the extent agreed upon in writing by the Purchaser. During the currency of the contract, if any sum of money is payable by the Bidder / Supplier / Contractor the same shall be deducted from any sum then due or thereafter may become due to the Bidder / Supplier / Contractor under the contract or any other contract with the Purchaser.

19. Indemnification

The Bidder / Supplier / Contractor, his employees, licences, agents or Sub-Supplier / Sub-contractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-contractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.

20. Transfer of suppliers / contractor's rights

The Bidder / Supplier / Contractor shall not either wholly or partly sell, transfer, assign or otherwise dispose of the rights, liabilities and obligations under the contract between him and the Purchaser without prior consent of the Purchaser in writing.

21. Subcontract and right of purchaser

The Bidder / Supplier / Contractor under no circumstances undertake or subcontract any work / contract from or to any other Sub-contractor without prior written approval of the Competent Authority of Purchaser. In the event it is found that such practice has been indulged in, the contract is liable to be terminated without notice and the Bidder / Supplier / Contractor is debarred all from future tender enquiries / work orders. However, in no circumstances a contractor is permitted to subcontract any part of the contract to the bidders who had quoted for the concerned tender.

22. Patent rights

The Bidder / Supplier / Contractor shall hold harmless and keep the Purchaser indemnified against all claims arising as a result of infringement of any patent / copy rights on account of manufacture, sale or use of articles covered by the order.

23. Agents/Agency Commission



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The seller confirms and declares to the buyer that the seller is the original manufacturer or authorized distributor/stockiest of original manufacturer of the goods referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommended to the Buyer or any of its functionaries, whether officially or unofficially, to the award of the Contract / Purchase order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation.

The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Contract / Purchase order, the Seller will be liable to refund that amount to the Buyer. The seller will also be debarred from participation in any RFQ/Tender for new projects/program with Buyer for a minimum period of five years.

The buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such event be liable to refund all payments made by the buyer in terms of the Contract along with interest at the rate of 2% per annum or 6% whichever is higher above LIBOR (London Inter Bank Offer Rate) (for foreign vendors) and base rate of SBI plus 2% (for Indian Vendors).

The Buyer will also have the right to recover any such amount from any contracts concluded earlier with Buyer.

24. Use of undue influence / corrupt practices

The Bidder / Supplier / Contractor undertakes that he has not used corrupt practices or used any undue influence which is not admissible as per Indian law to obtain contract/order or in doing any business with the purchaser.

If found that Bidder / Supplier / Contractor is involved in such wrong practices, then Purchaser is entitled to cancel the contract/s and all or any other contracts and then to recover from the Bidder / Supplier / Contractor the amounts of any loss arising from such contracts' cancellation, including but not limited to imposition of penal damages, forfeiture of Performance security, encashment of the Bank Guarantee and refund of the amounts paid by the Purchaser.

25. Immunity of Government of India clause

It is expressly understood and agreed by and between M/s. (Bidder / Supplier / Contractor) and Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010 (MDL) is entering into this Agreement solely on its own behalf and not on the behalf of any person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to this Agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that MDL is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable of Laws of India and general principles of Contract Law. The (Bidder / Supplier / Contractor) expressly agrees, acknowledges and understands that MDL is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions and commissions, breaches or other wrongs arising out of the contract. Accordingly, (Bidder / Supplier / Contractor) hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue Government of India in any manner, claim, cause of action or thing whatsoever arising of or under this Agreement.

26. Export licence

The export licenses that may be required for delivery of the various items/equipment to MDL shall be arranged by the Bidder / Supplier / Contractor from the concerned authorities in their country without any time and cost implications on the Purchaser.



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27. **Banned or de-listed contractors / suppliers.**

The Bidder / Supplier / Contractor declares that they being Proprietors / Directors / Partners have not been any time individually or collectively blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs. If a bidder's entities as stated above have been blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs, this fact must be clearly stated and it may not necessarily be a cause for disqualifying him.

28. **Duty of personnel of supplier/contractor**

MDL being a Defence Public Sector Undertaking, Bidder / Supplier / Contractor undertakes that their personnel deployed in connection with the entrusted work will not indulge in any activities other than the duties assigned to them.

29. **Dispute resolution mechanism and arbitration**

(a) Dispute resolution mechanism(DRM)

i) Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations at HoS/HoD level.

ii) In case of non-settlement by (i) above, if at any time, before, during or after the contract period any unsettled claim, dispute or difference arose between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender/agreement/order/contract, the same shall be referred to the concerned Functional Director.

The Functional Director shall then nominate an Executive of the rank of General Manager whom he thinks fit and competent or a Committee of Executives who/which shall then scrutinise the claims/disputes that have been referred to the concerned functional Director and make efforts for amicable settlements by mutual discussions/negotiations.

iii) In case no amicable settlement is arrived by (ii) above within a period of three months, then the contractor shall approach Public Grievance Cell and address the disputes as per the provisions made under the relevant clause of the contract.

iv) In case the issues/disputes do not get settled within a period of six months from the date of submission of the dispute to the Grievance Cell, then the contractor may invoke Arbitration Clause of the contract.

(b) Arbitration (Applicable for Goods and Services)

Unresolved disputes/differences, if any, shall then be settled by arbitration. The Arbitration proceedings shall be conducted at Mumbai, India, in English Language, under the Arbitration and Conciliation Act, 1996.

MDL prefers to have arbitration through Institutes such as Indian Council of Arbitration (ICA)/ICA-DR, with the mutual consent of the parties.

In case of unresolved difference/dispute between the Purchaser and Supplier, being Central Public Sector Enterprises/Central Govt. departments, the disputes shall be resolved firstly through mutual discussion or through the empowered agencies of the Govt. or through arbitration by reference by either party to the department of Public Enterprises, as per extant guidelines. If disputes/differences remain unresolved/unexecuted, the same shall be referred first to the Cabinet Secretariat and then, if necessary to the PMO.

Any changes to arbitration clause must be vetted by HOD (Legal) before incorporation in contract/PO.

30. **Jurisdiction of courts**

All contracts shall be deemed to have been wholly made in Mumbai and all claims there under are payable in Mumbai City and it is the distinct condition of the order that no suit or action for the purpose of enforcing any claim in respect of the order shall be instituted in any Court other than that situated in Mumbai City, Maharashtra State, India i.e. courts in Mumbai shall alone have jurisdiction to decide upon any dispute arising out of or in respect of the contract.

31. **Safety:**(Applicable for Goods & Services)



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The Contractor / Bidder must observe all safety precautions in connection with the work to be performed by him, his agents or labourers. In the event of any accident happening in our yard resulting in loss of lives or otherwise damaging any part of the property, the contractor shall be required to make good the loss to the Company and shall be responsible for all consequences that follow from the loss and / or injuries to the persons involved in such accidents. The standard of safety to be observed in the Company shall be decided by the Executive-in-Charge Safety, or any Executive appointed for the purpose before the commencement of work in the yard. It will be essential for contractor to ascertain the standard precautions which contractor is required to observe in discharging his work as per the standards prevalent in MDL. The decision of MDL in matters concerning Safety shall be final and binding on the contractor.

The Contractor / Bidder shall be required to provide his workmen with Boiler Suits of any suitable colour other than blue or white, with the Name of the Contractor in prominent letters on the boiler suits along with personal protection gears like safety shoes, hand gloves etc. workmen of the Contractor / Bidder must wear throughout their working while in the premises of MDL. Contractor's workmen working without safety gears are to be disallowed for work.

32. Force Majeure.

If at any time during the execution of the goods / service order, the performance in whole or in part by either Purchaser or and by the Bidder(s) / Supplier(s) / Contractor(s) is / are delayed by any reason of force majeure situations such as acts of civil war, civil commotion, sabotage, hostilities, war, fires, explosions, epidemics, natural calamities like floods, earthquakes, volcanoes, storms, acts of God and laws of respective governments or any other causes beyond the control of either parties, hereinafter referred to as "events", provided notice of the occurrence of such event/s is / are communicated by either party, to the other party within 21 days from the date of occurrence thereof, neither party shall by reason such events be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and or delay in performance of the contract / order. Executions on either side shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of Purchaser as to whether activities can resume or not, shall be conclusive and final. Occurrence of the events to be certified by Chamber of Commerce / Indian High Commission or Embassies / Government in that Country.

The performance in whole or in part under the captioned tender / contract is prevented or delayed by reason of any such event for a period exceeding sixty days either party may at its option terminate the contract / further processing of the tender. The relative obligations of both the parties remain suspended during the actual period of force majeure.

The Purchaser may extend the delivery schedule as mutually agreed, on receipt of written communication from the Bidder / Supplier / Contractor regarding occurrence of 'Force Majeure' conditions, but not exceeding six months from the scheduled delivery date. If the 'Force Majeure' conditions extend beyond this period, the Purchaser shall have the right to cancel the order without any financial implication to the Purchaser or on terms mutually agreed to.



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 Item: Supply for HULL ALLOWANCE ITEMS (HUSBANDARY)
 Project: P17A
 Type of tender: Open Tender Enquiry for Indian Bidders

Section IV - Annexure / Format

Enclosure-1

INTEGRITY PACT

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

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

Preamble

	The Principal/Buyer intends to award, under laid down organizational procedures, contract/s forThe Principal/Buyer values full compliance with all relevant laws of the land rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and /or Contractor(s). In order to achieve these goals, the Principal/Buyer will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.
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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-Corruption Laws of India; further the Bidder(s)/Contractor(s) will not use improperly, for



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		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 outlines 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:

(1)	Any breach of the aforesaid provisions by the Bidder or any one employed by him or acting
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	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 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



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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.

Section 8 - Independent External Monitor/Monitors:

- (1) The Principal/Buyer appoints competent and credible independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman & Managing Director of the Principal/Buyer.
- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal/Buyer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality.
- (4) The Principal/Buyer will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations, between the Principal/Buyer and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal/Buyer and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Monitor shall give an opportunity to the Bidder(s)/Contractor(s) to present its case before making its recommendation to the Principal/Buyer.
- (6) The Monitor will submit a written report to the Chairman & Managing Director of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the Principal/Buyer and, should the occasion arise, submit proposals for correcting problematic situations.
- (7) Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the Board of Principal/Buyer.



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| (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:

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| (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)



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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 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:

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
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	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 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.



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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.
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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 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



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		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

		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



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	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

EMD Bank Guarantee 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 Company" 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 agreed to accept the Earnest Money Deposit (EMD) of Rs------(Rupees-----only) in the form of Bank Guarantee from Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the tenderer" 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) for participating in the Tender no.....dated..... (hereinafter called "the tender" which expression shall include any amendments/alterations to "the tender" issued by "the Company") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc., 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 Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non performance and non-fulfilment or for any breach on the part of the tenderer of any of the terms and conditions of the said tender.

2. We, Bank further agree that the Company shall be sole judge whether the said tenderer has failed to perform or fulfil the said tender in terms thereof or committed breach of any terms and conditions of the tender the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company 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 Company 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 Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the tenderer 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 Company that the Company 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 tender/or to extend time of performance by the tenderer from time to time or to postpone for any time to time any of the powers exercisable by the Company against the tenderer and to forbear to enforce any of the terms and conditions relating to the tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the tenderer or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the tenderer 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 Company 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 tenderer or dissolution or winding up of the business of the tenderer.

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 + 4 weeks from the date of expiry of this guarantee).



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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
or the person authorised to sign)

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



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Enclosure-3

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 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.



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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")



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Enclosure-4

Details for Remittance towards EMD/PS

1. **MDL'S BANK ACCOUNT DETAILS:**

NAME OF BANK A/C HOLDER: MAZAGON DOCK SHIPBUILDERS LTD
BANK AND BRANCH : STATE BANK OF INDIA, COMMERCIAL BRANCH, FORT,
MUMBAI-400023
TYPE OF ACCOUNT : CURRENT
BANK ACCOUNT NO : 11079519138
IFSC CODE : SBIN0006070
SWIFT CODE : SBININBB101

2. **DETAILS OF REMITTANCE TO MDL'S BANK ACCOUNT:**

(To be filled in by the vendors/firms making remittance of funds in MDL'S Bank Account)

Date of Remittance	Name of Firm	Vendor Code	MDL tender/ PO. Ref No.	Nature of Remittance viz. EMD/PS etc.	Amount Remitted (₹)

Signature of Vendor/Representative

3. **SAP Parked Document No:** _____ **Date:** _____

(To be filled in by MDL's Commercial Executive)

Sr. No.2 and 3 above will be filled in by the Vendor and MDL commercial Executive respectively and the form forwarded to Treasury Section for posting of SAP Document to the respective Bank Account



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Enclosure-6

Official Secret Act 1923 (ILLUSTRATIVE FORMAT)

SECTION 2(B) : "PROHIBITED PLACE"

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

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

SECTION 3 : "PENALTIES FOR SPYING"

If any 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"



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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.



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Enclosure-7

CONTACT DETAILS OF BIDDER

Name of Bidder:	
Address:	
Contact Number:	
email id:	

Details of Authorized Representatives; (Three Levels)

1.

Name:	
Designation	
Direct Landline Number:	
Mobile Number:	
Email id:	

2.

Name:	
Designation	
Direct Landline Number:	
Mobile Number:	
Email id:	

3.

Name:	
Designation	
Direct Landline Number:	
Mobile Number:	
Email id:	



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Enclosure-8

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 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-9

DECLARATION CERTIFICATE FOR LOCAL CONTENT

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 Local Content & prescribed tender conditions).

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

IN RESPECT OF BID/ TENDER No: 1700000554

ISSUED BY: Mazagon Dock Shipbuilders Limited

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

I, the undersigned, (full names),

do hereby declare, in my capacity as of(name of bidder entity), the following:

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

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

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

(c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’, and as above.

(d) I understand that a bidder can seek benefit either Public Procurement Policy for MSEs –Order 2012 and/or Public Procurement (preference to Make in India) Order 2017 and/or both and once the option is declared / selected it is not permitted to be modified subsequently. Accordingly, I seek the benefit from the below declared purchase preference policy.

I seek benefits against the following policy:

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

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



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(Note: If not declared / selected is shall be deemed that Purchase Preference benefit is sought under PPP MII 2017 policy.)

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

Tender Item Sr. No	Local content calculated as above %	Location of local value addition (Location shall be the specified as name of city or district, etc.)

Attach separate sheet duly signed if the space not sufficient.

Note 1: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

Note 2: The Actual Local Content Certificate (to be provided at the time of PO placement), shall be mandatorily submitted by the successful bidder post execution of PO.

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

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

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder