



निविदा पूछताछ
TENDER ENQUIRY

[एकल निविदा]
[SINGLE TENDER]

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

निविदा सं./Tender No	1700000551	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec. Namit Srivastava		क्रय अधिकारी/Purchase Exec.	Namit Srivastava
सेवा में/To		दूरभाष सं./Telephone No	23762736
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	nsrivastava@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000551
फैक्स सं./Fax		निविदा तिथि/ Tender Date	22.03.2024
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	08.04.2024
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000520

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		10.04.2024,14:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		05.10.2024
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %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 \$ Name , Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- PROCUREMENT OF ADDITIONAL ACCS EQUIPMENT AS MOD FOR YARD 12651 TO 12654 OF P17A. माझगांव डॉक शिपबिल्डर्स लिमिटेड (एमडीएल) प्रतिष्ठित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक एकल बोली प्रणाली में बोली आमंत्रित करती है।
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000042692 ACCS-V/UHF PWR MON SENSOR PLATE (4 LINES) सामग्री वर्णन/Material Description :V/UHF PWR MON SENSOR PLATE (4 LINES) BEL PART NO 112060239012	2 Number	30.06.2024
00200	सामग्री सं./ Material Number :- 150000000000042894	2 SET	30.06.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	ACCS-INST MAT FOR V/UHF POWER MONITOR (4 सामग्री वर्णन/Material Description :INSTALLATION MATERIAL FOR V/UHF POWER MONITOR(4 LINES) BEL PART NO 1120 602 392 06		
00300	सामग्री सं./ Material Number :- 15000000000077392 ACCS-CONNECTOR RF50 TYP-N MALE (PLUG) सामग्री वर्णन/Material Description :ACCS SYSTEM CONNECTOR RF50 TYP-N MALE (PLUG) BEL PART NO 460045520137	50 Number	30.06.2024
00400	सामग्री सं./ Material Number :- 15000000000077393 ACCS-CCS INTERFACE CONNECTOR (RA DID END सामग्री वर्णन/Material Description :CCS INTERFACE CONNECTOR (RA DID END)-SDR BEL PART NO 110005727408	15 Number	30.06.2024
00500	RECURRING SERVICES Service Description :RECURRING SERVICES The Line item 00500 covers the following services	1 Activity unit	31.07.2024
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- RECURRING SERVICES	1 Activity unit	
00600	NON - RECURRING SERVICES Service Description :NON - RECURRING SERVICES The Line item 00600 covers the following services	1 Activity unit	31.07.2024
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- NON - RECURRING SERVICES	1 Activity unit	
00700	सामग्री सं./ Material Number :- 15000000000077394 ACCS-CABLE CAT 6A , AWG 24-SDN सामग्री वर्णन/Material Description :ACCS SYSTEM CABLE CAT 6A , AWG 24	2,500.00 Meter	31.07.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	BEL PATT NO. 486813630146		
00800	सामग्री सं./ Material Number :- 150000000000042692 ACCS-V/UHF PWR MON SENSOR PLATE (4 LINES) सामग्री वर्णन/Material Description :V/UHF PWR MON SENSOR PLATE (4 LINES) BEL PART NO 112060239012	2 Number	30.06.2024
00900	सामग्री सं./ Material Number :- 150000000000042894 ACCS-INST MAT FOR V/UHF POWER MONITOR (4 सामग्री वर्णन/Material Description :INSTALLATION MATERIAL FOR V/UHF POWER MONITOR(4 LINES) BEL PART NO 1120 602 392 06	2 SET	30.06.2024
01000	सामग्री सं./ Material Number :- 150000000000077392 ACCS-CONNECTOR RF50 TYP-N MALE (PLUG) सामग्री वर्णन/Material Description :ACCS SYSTEM CONNECTOR RF50 TYP-N MALE (PLUG) BEL PART NO 460045520137	50 Number	30.06.2024
01100	सामग्री सं./ Material Number :- 150000000000077393 ACCS-CCS INTERFACE CONNECTOR (RA DID END सामग्री वर्णन/Material Description :CCS INTERFACE CONNECTOR (RA DID END)-SDR BEL PART NO 110005727408	15 Number	30.06.2024
01200	RECURRING SERVICES Service Description :RECURRING SERVICES The Line item 01200 covers the following services	1 Activity unit	31.07.2024
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- RECURRING SERVICES	1 Activity unit	
01300	NON - RECURRING SERVICES Service Description :NON - RECURRING SERVICES The Line item 01300 covers the following services	1 Activity unit	31.07.2024
000000001 0	सेवा सं./Service Number :-	1 Activity unit	

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
संक्षिप्त वर्णन/Short Description :- NON - RECURRING SERVICES			
01400	सामग्री सं./ Material Number :- 150000000000042692 ACCS-V/UHF PWR MON SENSOR PLATE (4 LINES) सामग्री वर्णन/Material Description :V/UHF PWR MON SENSOR PLATE (4 LINES) BEL PART NO 112060239012	2 Number	31.07.2024
01500	सामग्री सं./ Material Number :- 150000000000042894 ACCS-INST MAT FOR V/UHF POWER MONITOR (4 सामग्री वर्णन/Material Description :INSTALLATION MATERIAL FOR V/UHF POWER MONITOR(4 LINES) BEL PART NO 1120 602 392 06	2 SET	31.07.2024
01600	सामग्री सं./ Material Number :- 150000000000077392 ACCS-CONNECTOR RF50 TYP-N MALE (PLUG) सामग्री वर्णन/Material Description :ACCS SYSTEM CONNECTOR RF50 TYP-N MALE (PLUG) BEL PART NO 460045520137	50 Number	31.07.2024
01700	सामग्री सं./ Material Number :- 150000000000077393 ACCS-CCS INTERFACE CONNECTOR (RA DID END सामग्री वर्णन/Material Description :CCS INTERFACE CONNECTOR (RA DID END)-SDR BEL PART NO 110005727408	15 Number	31.07.2024
01800	RECURRING SERVICES Service Description :RECURRING SERVICES The Line item 01800 covers the following services	1 Activity unit	31.08.2024
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- RECURRING SERVICES	1 Activity unit	
01900	NON - RECURRING SERVICES Service Description :NON - RECURRING SERVICES The Line item 01900 covers the following services	1 Activity unit	31.08.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- NON - RECURRING SERVICES	1 Activity unit	
02000	सामग्री सं./ Material Number :- 150000000000042692 ACCS-V/UHF PWR MON SENSOR PLATE (4 LINES) सामग्री वर्णन/Material Description :V/UHF PWR MON SENSOR PLATE (4 LINES) BEL PART NO 112060239012	2 Number	31.08.2024
02100	सामग्री सं./ Material Number :- 150000000000042894 ACCS-INST MAT FOR V/UHF POWER MONITOR (4 सामग्री वर्णन/Material Description :INSTALLATION MATERIAL FOR V/UHF POWER MONITOR(4 LINES) BEL PART NO 1120 602 392 06	2 SET	31.08.2024
02200	सामग्री सं./ Material Number :- 150000000000077392 ACCS-CONNECTOR RF50 TYP-N MALE (PLUG) सामग्री वर्णन/Material Description :ACCS SYSTEM CONNECTOR RF50 TYP-N MALE (PLUG) BEL PART NO 460045520137	50 Number	31.08.2024
02300	सामग्री सं./ Material Number :- 150000000000077393 ACCS-CCS INTERFACE CONNECTOR (RA DID END सामग्री वर्णन/Material Description :CCS INTERFACE CONNECTOR (RA DID END)-SDR BEL PART NO 110005727408	15 Number	31.08.2024
02400	RECURRING SERVICES Service Description :RECURRING SERVICES The Line item 02400 covers the following services	1 Activity unit	30.09.2024
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- RECURRING SERVICES	1 Activity unit	
02500	NON - RECURRING SERVICES Service Description :NON - RECURRING SERVICES	1 Activity unit	30.09.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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The Line item 02500 covers the following services

000000001	सेवा सं./Service Number :- 0	1 Activity unit	
	संक्षिप्त वर्णन/Short Description :- NON - RECURRING SERVICES		

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

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



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender no-1700000551
Item: Procurement of additional ACCS Equipment as MOD for Yard 12651 To 12654 of P17A.

1. **PREAMBLE:**

(a) Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation.

(b) Mazagon Dock Shipbuilders Limited, invites e-offers in single bid system (Techno Commercial Bid & Price Bid) from **M/s Bharat Electronics Ltd., Bangalore** through MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Supply of New GAP/SAG and bearing Load Calculation for Yard 12651 of Project 17A.

2. **DESCRIPTION & SCOPE OF WORK:** Supply of Additional ACCS Equipment from M/s BEL (Bangalore).

Terms & condition for binding data, inspection agency for additional item of ACCS will be same as per TSP of main PO.

Scope of work is same as main Purchase Order No. 335000004/05/06/7 dtd. 21.09.2016 for supply of ACCS Equipment of P17A.

3. **SUBMISSION OF OFFER IN SINGLE BID SYSTEM:** Offer of items for this tender must be submitted in single bid (Technical + Price Bid).

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

i) 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.

ii) Document pertaining to Land Border Clause of this tender to be submitted. (Format for same is enclosed)

iii) Acceptance of Tender terms in the prescribed formats duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause.

iv) Bidder should enclose the additional documents as applicable to this tender.

v) Bank details for payment.

vi) Bidder contact details as per attached enclosure" Contact Details of the bidder.

Note:

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

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

5. **DELIVERY PERIOD/COMPLETION SCHEDULE:** Bidder is advised to submit bids as per delivery schedule indicated as below. The delivery dates mentioned in RFQ against each line item are for indicative purpose.

Yard No.	Description	Delivery Days
12651	Material & Accessories	PO+ 90 days
	Services	PO + 210 days
12652	Material & Accessories	PO+ 90 days
	Services	PO + 210 days
12653	Material & Accessories	PO+ 210 days
	Services	PO + 240 days
12654	Material & Accessories	PO+ 240 days
	Services	PO + 270 days

Part delivery is applicable.



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender no-1700000551
Item: Procurement of additional ACCS Equipment as MOD for Yard 12651 To 12654 of P17A.

6. BID REJECTION CRITERIA:

"Bid rejection criteria is divided into two parts viz. Categorical rejection criteria and Liable to rejection criteria.

- Categorical rejection criteria: The conditions under categorical rejection criteria are non-negotiable and therefore any non-compliance to the mentioned terms, non-filling of any requisite details/data/information and not following instructions as stipulated under categorical rejection shall be out rightly rejected if not given in original bid, i.e., submitted before closing e-tender.
- Liable rejection criteria: The terms under liable to rejection criteria are those terms where bidders are given a chance to submit deficient document/clarifications within the given period, failing which their bids shall be rejected."

a. Categorical rejection criteria (*Bidders are requested to carefully read the clauses given below and submit the requisite details in the given format*):

- (i) The Bids received after tender closing date and time.
- (ii) Bids received other than through e-portal in case of e-tender.

b. Liable Rejection Criteria:

- (i) Bidder's failure to submit sufficient or complete details, in case of deficiencies noticed for evaluation of the bids.
- (ii) Incomplete/misleading/ambiguous bids in the considered opinion of TNC/CNC.
- (iii) Bids with technical requirements and/or terms not acceptable to MDL/Customers/External agency nominated as applicable.
- (iv) Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- (v) Non-Submission of Compliance Certificate w.r.t. Land Border Clause as per the Enclosed format.
- (vi) Any deviation sought, which is not accepted to MDL.

7. DELIVERY TERMS & PRICE BASIS: 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 Location at MDL / MDL Stores, Mumbai
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- (a) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- (b) Packing details such as size, weight etc. of the equipment/items to be mentioned.

8. TAXES & DUTIES: As per Contract of Main Equipment.

9. INSPECTION: As per TSP of main PO.

10. PAYMENT TERMS:

- (a) Shipyard does not pay any advance payment.
- (b) **Items:** On receipt of Invoice, 100 % of Payment shall be made within 15 days of receipt and acceptance of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender no-1700000551
Item: Procurement of additional ACCS Equipment as MOD for Yard 12651 To 12654 of P17A.

- (c) **Services:** 100% payment for all kinds of services wherever included in the same order will be admissible for payment **within 15 days** against certification by the designated acceptance authority after satisfactory completion of the respective activities/services and on receipt of invoice.

If PSBG/ Indemnity Bond is not submitted, then the equivalent amount shall be retained. Part supply part payment applicable.

11. **PAYMENT MODE:** All the payments to due shall be made through direct remittance through bank by MDL.

a. Documents for Payment through direct remittance by Bank:

(i) Invoice (Four ink signed copies),

Note: i) MDL may opt to make due payment for items having shelf life, services or any miscellaneous payment required as per contract through Direct Remittance from Bank post-delivery & acceptance or completion of services.

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

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

13. **SECURITY DEPOSIT** – Not Applicable.

14. **Performance Security Bank Guarantee (PSBG):**

- (i) 5% of each order value (excluding taxes, duties) in form of Indemnity bond instead of PSBG, shall be submitted 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.
- (ii) Non submission of PS within stipulated time period may lead to cancellation of order by MDL at risk and cost of seller. In case cancellation of order is not opted by the buyer and seller has already commenced supply / services, MDL shall withhold 5% of order value from his bills in lieu of PS. 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. The interest will be SBI BPLR plus 2%.
- (iii) 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 including the warranty under the contract.
- (iv) 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/ Indemnity bond will be encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (v) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, the Performance Security (for 5% of order value) has to be extended and its amendment charges shall be borne by supplier.

15. **Integrity Pact** –IP of main contract of ACCS equipment is applicable to this tender.

16. **Guarantee/Warrantee:** Warranty of equipment 48 month from the date of supply.

17. **BREACH OF OBLIGATION CLAUSE WITH RESPECT TO BID SUBMITTED:**

In case of breach of any obligation mentioned under, the bidder shall be disqualified/debarred from the bidding process for a period of one year from the date of notification,



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender no-1700000551
Item: Procurement of additional ACCS Equipment as MOD for Yard 12651 To 12654 of P17A.

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

18. **Land Border:** This clause is applicable for bidders from a country which shares a land border with India" for the purpose of this order means: -

- i) An entity incorporated, established or registered in such a country; or
 - ii) A subsidiary of an entity incorporated, established or registered in such a country;
 - iii) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - iv) An entity whose beneficial owner is situated in such a country; or
 - v) An India (or other) agent of such an entity; or
 - vi) A natural person who is a citizen of such a country; or
 - vii) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- a) 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.
- b) 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.

Note: The request for extension of tender due date should reach us at least 3 working days in advance excluding the day of tender closing date. However, the extension would be granted by MDL on merit of the case at our discretion and would be binding on all bidders

19. All other terms and conditions will be as per Purchase Order No. 335000004/05/06/07 dtd. 21.09.2016 for supply of ACCS Equipment of P17A.

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

Technical	Mr. CGK Rao PE(D-P17A)	022 2376 3017	gk rao@mazdock.com
	Mr. Neha Singh M(Design-E&W)	022 2376 3384	nsingh@mazdock.com
Commercial	Mr. Satish Chandra CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Mr. Namit Srivastava DM(C-P17A)	022 2376 2736	nsrivastava@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED



Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender no-1700000551
Item: Procurement of additional ACCS Equipment as MOD for Yard 12651
To 12654 of P17A.

Enclosures: -

Enclosure-1	Compliance Certificate w.r.t. Land Border Clause
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Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender no-1700000551
Item: Procurement of additional ACCS Equipment as MOD for Yard 12651
To 12654 of P17A.

Enclosure-1

Land Border Clause

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

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 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 or, is from such a country** (*strike out whichever is not applicable*). I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

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

AUTHORISED SIGNATURE: _____ **DATE:** _____

Seal / Stamp of Bidder