MINISTRY OF DEFENCE, INDIAN COAST GUARD COAST GUARD REGION (WEST), MUMBAI – 400 030

CGR/LPC (W)/VEN/REG/21

Date: 08 Oct 21

NOTICE

This Headquarters is undertaking registration of vendors for supply of items/goods used in Marine environment such as Stationary, Naval stores, Clothing, NBCD, Fire Fighting equipment, Electrical and Electronics spares, Navigational Communication Equipment and Spares, Paints, Engineering Spares, Office Automation, Ropes, Diving Equipment, Computer/IT spares, POL, Lubricants etc. The Registration forms are available website www.indiancoastquard.gov.in under link West/Tenders/Vendors Registration. Interested/Capable Firms/MSMEs are required to download the form from the above site. Registration fess Rs 25000+18 % GST for Large Scale Industries and Rs 10,000+18% GST for MSME firms. Duly filled forms along with documents should reach this Headquarters by 15 Nov 21. For more details kindly contact Local Procurement Cell, RHQ (W) at 022-24373181/24389721.

> Officer-in-Charge (LP Cell) Coast Guard Region (West)

HEADQUARTERS COAST GUARD REGION (WEST) WORLI, MUMBAI-400030

FORM FOR FRESH REGISTRATION / RE-REGISTRATION / OF VENDORS/SUPPLIERS

1. Name of the Firm/Company	
2. (a) Head Office / Registered Office	
Telephone No.	:
Fax No.	
Web site (if any)/Email	
CPPP registration email	
Category/product registered for:	
Date of Establishment	
(b) Any Branch Office in Mumbai	
Telephone/Fax No.	
3. Name of Chief Executive / Proprietor / Partners	
Telephone/Mobile No.	
4. Name of contact person	:
Telephone/Mobile No.	
5. Type of Organization (Tick as applicable	Documents to be enclosed with application Trade License Partnership Deed, Trade License
	Memorandum of Article Certificate of Registration Trade License
6. Whether is it MSME/NSIC	
(a) Please mention proprietor/owner belo	ongs to SC/ST:

	7. Class / Type of Product (Tick as applicable)	s / Type of Product / Materials Manufactured / Sold / Dealer/ Fabricated : s applicable)					
	Nav & Comm Equipment		Electronics		Gen Elect Items/spares (incl MCBs, Contactors etc)		
	General Engg Items/spares (incl CPP, shafting , Gauges)		Hea∨y Motors		Seamanship Gears		
	Mariner's Instruments		Computer /IT		Diving Equipment (Comprs, OBMs ,diving gear	rs)	
	General Paints		Ropes		Crockery/ Mess traps		
	Clothing Items (incl Uniform items)		Furnishing		Medical/Surgical Items		
	Surveillance Equipment		Gases		Tyres and MT spares		
	Office automation items		Deck fittings		Gemini crafts		
	Damage Control, Fire Fighting (SOLAS sets, Fire Extinguishe			life jackets etc)		
	Lubricants		General Naval	Stores Items		Comment of	
	Others (Please Specify)						
	8. Annual Turnover during 3 years and IT Return):	last 3	years (Rs. Lak	hs) (Enclose Ba	alance Sheet for last		
8	(a) 2017-18 (b) 2018-19 (c) 2019-20						
	9. Compliance Rate (in per	centage	for last 3 Years	5):		4	
	(a) Supply orders materialised(b) Supply orders materialised(c) Supply orders cancelled or Delivery Schedule:	d on Part	Payment Basis				
	10. Commercial Informati	on Regi	stration (Enclo	se Attested Co	pies):		
	(a) CST Regn. No(b) State ST Regn. No(c) TIN No.(d) Excise Centre No.(d) Trade License No.	:					

(e) GST No (f) Service Tax Regn. No.	
(if applicable)	
(g) PAN No.(h) Registered with DGS&D	:
or NSSIC	.00
(copy of certificate to be enclosed)	•
11. Bank Details (For "E" Payments) :	
(including Branch code, MICR code and FSI co	ode)
	0
12. Details of Major Customers: Name of Major PSU(s) / Research and Development Or (Enclose Attested Copy of certificates):	Armed Force(s)/ Government department(s) / ganisation(s) where your firm is registered
13. Authorized signatories: Name & Designation of Authorized Signatory	
Name & Designation of Authorized Signatory	Specimen Signature
DECLAR	RATION BY VENDOR
I horoby costify that	
I hereby certify that:-	
(a) No employee or direct relation of any /Shareholder/Director/Advisor/Consultant/Emp	ICG personnel is in any way connected as Partner ployee etc. with the Company.
(b) The information furnished are correct	to the best of my knowledge and belief. Any
	I amount to my/our company's disqualification.
**	
	(Signature of Proprietor/Partner/Chief Executive)
	N
	Name(In Capital Letter)
Place:	(III capital Letter)
Date:	(Seal of Vendor)
NATION OF THE PROPERTY OF THE	(ocal of veridor)

FORMAT OF CAPACITY/CAPABILITY REPORT ON FIRMS

PART-I

FACTUAL INFORMATION FURNISHED BY THE FIRM

1.	Name and registered address of the	;		0.00//.000
		_		
2.	Name and address of subsidiary/	1		
۷.	associated industry within India.			
	Factory location and address			
3.	Telegraphic address:			
4.	Name and address of Managing	1		
5.	Director		8	
6.	Telephone No.	:	Office	:
			Factory	1
7.	Details of the Organisation			
	(a) Brief History	:		
	(b)Area – present set up and	:		
	provisions for future expansion			
	(c) Covered accommodation	2		
	(d) Main Departments	:		
	Tech/managerial	•		
	(e) Design office and Library details			
	(f) Sales and service set up:			
0	A second			
8.	Approximate capital Investment	•		
	(a) Authorised capital:			
	(b) Capital Investment:			
	(c) Financial position (comments with	•		
	latest copy of Balance Sheet and			
	income)			
9.	Main items of machinery/equipment	:		
J.	and test/inspection facilities available			
	2			
10.	Labour:	:		
10.	(a) Strength presently employed			
	(i) Skilled	:		
	(ii) Semi-skilled	:		
	(iii) Non-skilled	:		
	(b) Availability of labour for future	:		
	expansion.		9	
	Power	:		
	(a)Source:			
11.	(b)Present load			
	(c)Availability of power for future			
12	expansion			
	8			
10	Raw materials :			
12.	Num mucchan			

		(a) Requirements:(b) Period for which reserve stock of raw materials is held.	:	
		(c) Sources of procurement (d) Percentage of indigenous improved raw materials		
		(e) Any difficulty regarding normal product or likely order		
	13.	Is the firm registered with DGS&D or with any other Defence or Civil Govt Department? If so, give details.		
	14.	Has the firm any collaboration and technical know-how agreement with foreign firms? If so, give details.	1	
	15.	Details of items for which patent rights of the firm exist	:	
	16.	Are you having any development: activities? Are you having in hand any basic research program?		
	17.	Details of qualified managerial and technical personnel. Is any member on your staff a	:	
		foreigner or foreign qualified specialist?		
	18.	Is your product "Type Approved" or has ISI certification mark? If so, give details.	•	
		Training program of staff		
	19.			
	20.	Details of stores under production or development (Appendix 'A')		
	21.	Name and address of agents	:	
	22.	Any other information you wish to provide	1	
	Place :			Seal
1				
	Date:			Signature:

Designation Enclosures : Appendix A (Details of Stores under production or development))

Name:

Annexure (Attached to the Report)

M/s (To	o be filled in by the firm)			
Details	of stores the firm is :			
(a) (b) (c)	Producing at present : Developing at present : Interested in for future develop	oment/production:		
S No	Present products	Monthly Production	Remarks	
		(Give number of Shifts) Present Capacity available	Spare Capacity	
Produc	nt Production ction under Development plan for Development			
		Signature Name of firm		

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VENDOR REGSISTRATION FEES

1. It is intimated that as per the provisions of para 16.6 (a) of JS guidelines 015:2018 (Fourth revision) issued by Ministry of Defence, the following non- refundable fee is chargeable for those firms seeking registration with ICG. The details of the fees are as follows:-

(a) Large Scale Industries - Rs 25,000 + 18 % GST

(b) MSME - Rs 10,000 + 18% GST

2. Accordingly, the firms were directed to deposit the fees at the following account and submit the payment details along with application.

(i) Account no : 10136575108 (ii) Accounts name : PCDA(N)'S SBI

(iii) Branch Address : Wodehouse Road, Colaba, Mumbai

(iv) IFSC Code : SBIN0000572

or

(i) RBI Account no : 4031000006 for preparation of MRO

3. Firms were advised to deposit the 18% GST as appropriate directly with the GST authority under reverse charge using firms GST no.