## CONTROLLER GENERAL OF DEFENCE ACCOUNTS, ULAAN BATAAR ROAD, PALAM, DELHI CANTT – 110010.

(IFA wing)

Ph No. 011 – 25665569 – 572, FAX No. 011- 25674779.

Circular No. 02 of 2013.

Dated: 08--02-2013.

To

No. IFA/22

All Pr.IFAs/IFAs

All Pr.CDAs/CDAs (Nominated IFAs)

Sub:-

Ready Reckoner for DPM - 2009 & Supplement 2010 to DPM - 2009.

It has been experienced that officers/staff generally face difficulty in referring to provisions of DPM - 2009 while processing cases at different stages of procurement process.

- In order to facilitate proper examination of the proposals, a ready reckoner for DPM - 2009 (Appendix) duly linked with the amendments/clarifications issued vide Suplement 2010 to DPM - 2009 has been prepared according to the stage of proposal (s) i.e vendor registration, AON, formulation of tender enquiry, TPC, financial concurrence, post contractual management etc and forwarded herewith for guidance.
- The relevant provisions of GFR 2005 and CGDA instructions have 2.1 also been included in the ready reckoner for guidance.
- It is requested that suggestion (s), if any, for further improvement of the ready reckoner, may please be forwarded to IFA wing

Sr AO (IFA wing)

Copy to :-

1. EDP wing (Local)

Please upload a copy of the ibid circular with Appendix on the CGDA website under IFA link.

READY RECKONER OF DPM.					ement 201		
		DPM - 2009			DPM - 200		
Subject	Para	Sub Para	Page No.	Section	SI No.	Page No.	Remarks
GENE	RAL P	ROVISION	IS				
Applicability & Scope of DPM - 2009	1.2, 1.3	1.2.1	1, 2	1, 2	1 - 2, 1	1 - 2, 85	
Conformity of Manual with other Govt Orders, Dept Instructions & internal orders.	1.5	1.5.1 - 1.5.4	6	1, 2	5 - 7, 2	3 - 4, 85	
Doubts and Modification - Removal of	1.6	1.6.1 · 1.5.2	6	1, 2	8 - 9, 3 - 4	4 - 5, 86	
Instructions to be followed for <b>deviation</b> from procedure	1.7	1.7.1, 2.4.13	6, 14	1	23	12	
Procurement - <b>Fundamental Principles</b> , Procedural propriety,  Channels of Procurement	2.1	2.1.1 - 2.1.3	8				137-GFR
Policy Guidelines - Economy, Scales, Splitting, Competitive Tendering	2.2	2.2.1 - 2.2.4	9 -10				148-GFR
Decentralization and Delegation of powers	2.3	2.3.1 - 2.3.2	10				140-GFR
Types of Procurement - Capital, Revenue, Indigenous, Foreign (Import), Central, Local	2.4	2.4.1 - 2.4.7	10, 11	1, 2, 3	10 - 12, 5 - 6, 1	6 - 7, 87, 125	
Procurement from <b>Ordnance</b> Factories and Defence Public  Sector Undertakings		2.4.8	12	1	13 - 15	7 - 8	
Purchase of goods and services without quotations		2.4.9	12	1	16 - 17	8 - 9	145-GFR
Purchase of goods by Purchase/Local Purchase Committee		2.4.10, 2.4.11	13	1	17 - 20	9 - 10	146-GFR
Purchase of goods directly under Rate Contract		2.4.12	13	1, 2, 3	21 - 22, 7, 2	11, 88, 125	147-GFR
Cash and Carry Procurement		2.4.14	14				e
Product Reservation, Purchase/Price Preference and other facilities - KVIC, MSMEs, CPSEs, Kendriya Bhandar,	2.5	2.5.1 - 2.5.5	14 - 16	1, 2, 3	24 - 25, 8, 3 - 4	12 - 13, 89, 126 - 127	144-GFR
Time Limit and Accountability	2.6, 5.8	5.8.1 - 5.8.2	16, 53				
Ban on dealings with a firm		3.5.2		2	. 10	90	
Inspection Note - waiver of	3.7	3.7.1	21			<u> </u>	
Outsourcing/Procurement of Services		5.1.2	47				
Transparencey, Competition, Fairness and Elimination of Arbitrariness in the Process	5.6	5.6.1	51				
CFA - Responsibility, Accountability	5.7	5.7.1 - 5.7.3	52				137-GFR
Contract - Law & Legal implication	6.1, 6.2	6.1.1 - 6.1.2, 6.2.5	54	1, 2	83, 25	43, 96	
Contract - Competence, Who can enter, with Individuals/Partnerships/Ltd Companies/Corporations/Parties of Parties	6.3	6.3.1 - 6.3.5	55 - 56				
Contract - Consent, free consent, consent with Mistake	6.4	6.4.1 - 6.4.4	56 - 57				
Contract - Types of Contract & General Principles	6.10	6.10.1 - 6.10.2	59 - 60	1	84	43	

READY RECKONER OF DPM -	2009 &	SUPPLE	MENT:	· · · · · · · · · · · · · · · · · · ·	······································	<del></del>	<u></u>
		DPM - 2009		• •	ment 201 DPM - 200		
Subject	Para	Sub Para	Page No.	Section	SI No.	Page No.	Remarks
Contract - Effective Date	6.13, 7.3	6.13.1, 7.3.1	62, 64	1, 2	88- 89, 29- 30	45, 97-98	
Advance Payment	7.4	7.4.1 - 7.4.5	65	1	90 - 91	45 - 46	159-GFR
Payment - Terms, authority & Documents required	7.8	7.8.2 - 7.8.4	68 - 69				
RATE CONTRACT - General, Long Term Product Support, Fixing of Termination Period	8.1	8.1.1 - 8.1.5, 8.2.2, 8.3.2	79 - 80				141-GFR
FOREIGN PROCUREMENT - Introduction, Govt Regulations	9.1, 10.15	9.1.1	86, 110				
REPAIR CONTRACT - with foreign/ ndigenous firms & its unique features	11.1, 11.2	11.1.1 - 11.1.3	112				
BANKING INSTRUMENTS - General, Letter of Credit, Basic Forms	12.1, 12.2, 12.3	12.1.1 - 12.1.2, 12.2.1 - 12.2.2, 12.3.1	117, 118	1, 2	123 - 125, 44	63, 104	
DESIGN, DEVELOPMENT & FABRICATION CONTRACT - General & Applicability of other Chapters	15.1, 15.2 15.14	15.1.1, 15.2.3 - 15.2.4	142, 144- 145 158				
CGDA Instructions	IC	No. 09/200		007, 15/2	008, 04/2	2011	
	DEFINI'	TIONS		- · · ·			
DEFINITIONS - AHSP, CFA, Contract, DDO, Financial Power, GSQRs, Indent, Indenting Agency, Insp Authority, Inspecting Agency, Integrated Finance, NIV, OEM, Procurement, Proc Agency, Purchaser, Rate Contract, Stores, Supplier etc	1.4, 6.2, 8.1, 12.10	1.4.21, 6.2.1, 6.2.2, 6.2.4, 8.1.2, 8.1.3, 12.10.1	2 - 5, 54, 79, 123		3, 4	3	
VENDOR REG	ISTRA	· · · · · · · · · · · · · · · · · · ·	FLECT	ION	<b>.</b>	<u> </u>	
dentification of suitable suppliers	3.1	3.1.1	17		<u> </u>		
Registration of Firms - Central Proc Agency, Commands, Unit & other levels, Suppliers/Service Providers	<u> </u>	3.2.1 - 3.2.6		1, 2, 3	26 - 27, 6, 5	14 - 15, 90, 128	142-GFR
<b>Assessment</b> of Performance of the Registered Firms	3.3, 4.19	3.3.1 - 3.3.2, 4.19.10	18 - 19, 42				
<b>Removal</b> from the List of the Approved Firms & <b>Ban</b>	3.4, 3.5	3.4.1 - 3.4.2, 3.5.1	19	1, 3	2729, 5	15 - 16, 128	
RATE CONTRACT - Selection of Firms		8.5.2	81	1, 2,	113, 89	57, 101	
FOREIGN PROCUREMENT - Registration & selection of firms	9.3, 9.4	9.3.1 - 9.3.2, 9.4.1 - 9.4.2	87-88				
REPAIR CONTRACTS - Selection of Vendors	11.2	11.2.2	112				
DESIGN, DEVELOPMENT & FABRICATION CONTRACT - vendor identification and selection.	15.4	15.4.1 - 15.4.2	146				
		ON OF Q	Rs				
Specification - PAC, Branded, Industrial, Defence etc	3.6	3.6.1 (a to h)	19 - 20				
Description of the <b>user requirement</b> , Performance Parameters, Ref to Brand Names	4.6, 4.8	4.6.3, 4.6.5, 4.8.1, 4.8.3	28 - 30				

READY RECKONER OF DPM -			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<del></del>			<u> </u>
		DFM - 2009		1 - 7	ement 201 DPM - 200		
Subject	Para	Sub Para	Page No.	Section	Si No.	Page No.	Remarks
DESIGN, DEVELOPMENT &				00000	C: 140.	1 490 110.	
ABRICATION CONTRACT - Design	15.3	15.3.1 - 15.3.2	145	1	147	74	
CGDA Instructions			IO No.	13/2011	<u> </u>	.1	
AON &	QUAN.	TITY VETT	ING			<del></del>	
Procurement of Goods and Services	5.1	5.1.1 - 5.1.2	47				
AON - Processing of Procurement Proposals	5.2	5.2.1 - 5.2.6	47 - 48	1, 2, 3	69, 21, 7	36, 94, 130	
Acceptance of Necessity (AON) - Scaled items, Non Scaled & NIV items	5.3	5.3.1 -5.3.4	49	1, 2	72 - 78, 22	38 - 41, 95	
AON - Quantity Vetting in r/o Scaled and Non Scaled/NIV items	5.4	5.4.1 - 5.4.2	50	1, 3	79, 8	41, 130	
RATE CONTRACT - Estimate/Indent/ Requisiton	8.5	8.5.1	81				
OREIGN PROCUREMENT - Indents	9.2	9.2.1 - 9.2.2	86 - 87				
OREIGN PROCUREMENT - Processing of procurement proposals and CFA's approval	9.6		89				
REPAIR CONTRACT - Preparation of ndents	11.12	11.2.1	112				
Cost Estimation - Need, Basis, currency	13.1, 13.2	13.1.1, 13.2.1 - 13.2.3	125				
REFITS/REPAIRS - Offloading of partial/Complete refits/ repairs of ships/submarines/crafts/ assets	14.1, 14.2	14.1.1, 14.2.1, 14.3.1	134 - 135			•	
REFITS/REPAIRS - Planning & Procedure or Offloading of partial/Complete efits/repairs of ships/submarines	14.4	14.4.1 - 14.4.8	136 - 137	1, 2	141 - 143, 51	71-72, 107	
REFITS/REPAIRS - Applicability of rovisions for offloading of partial/complete efits/repairs	14.15			2	53	108	
ABRICATION CONTRACT - Decision for adigenous development & Partnernship with Pvt sectors	15.1	15.1.2 - 15.1.3	142	1, 2	145, 54	74, 109	
ABRICATION CONTRACT -Principles and Policy for Design, Development and abrication contracts	15.2	15.2.1 - 15.2.2	143 - 144	1 - 2	146, 55	74, 109	
esign, Development and Fabrication - apacity Assessment for design & evelopment, Tfr of Technology, Offloading f design work	15.4	15.3.3, 15.4.3 - 15.4.4	147	2	56	109	
GDA Instructions	IO No.	16/2007, 13,		0/2008, 0 03/2011	5/2010, (	06/2010,	
FORMULATION OF TENDER EN	QUIRY	, ITS VET	TING A	AND ISS	SUE TH	EREOF	······································
ypes of Tendering		4.1.1 - 4.1.2	"	1	30	17	
pen Tender Enquiry/Advertised ender Enquiry	4.2	4.2.1 - 4.2.9	22- 24				150-GFI
imited Tender Enquiry (LTE)	4.3	4.3.1 - 4.3.5	24 - 25	1, 2	30 - 33, 11	17 - 18, 91	151-GFA
ingle Tender Enquiry (STE)	4.4	4.4.1 - 4.4.3	25 - 26				154-GFR
					34 - 36,	19 - 20,	<u> </u>

READY RECKONER OF DPM	- 2009 8	SUPPLE	MENT	2010 TC	DPM -	2009	
		DPM 2009		<b>1</b>	ement 201 DPM - 201		
Subject	Para	Sub Para	Page No.	Section	Si No.	Page No.	Remarks
Single and Two Bid System	4.6	4.6.1 - 4.6.4	27 - 28		37	21	152-GFR
Bid Security, Cost of Tender Document	4.7	4.7.1 - 4.7.8	28 - 29	1, 2	38 - 40, 13 - 14	21 - 22, 91- 92	157-GFR
Tendering Process - Expression of Interest, Preparation of RFP, Brand Names in RFP, Receipt of Tenders, Proc of Stores involving validation/testing - Formulation of RFP	4.8, 4.9, 4.19	4.8.1 - 4.8.4, 4.9.1 - 4.9.2, 4.19.7, 4.19.9	30 - 31, 42	1	41-42, 61	23-24, 32	
Amendment to RFP and Extension of Tender Opening Date	4.10	4.10.1 - 4.10.3	31	1, 2	43 - 46, 15	24 - 25, 92	
Re-tendering	4.16	4.16.1 - 4.16.3	38	1	59-60	31	
Instructions to <b>Bidders</b>	4.20	4.20.1 (a - i)	43 - 44	1	62 - 63	33 - 34	
Instruction to the Purchaser, Pre Bid Conference	4.21	4.21.1	44 - 45	1, 2	53, 64, 19	28, 34, 93	
Performance Security Deposit	7.7	7.7.1	68	1	93-95	47-48	158-GFR
Payment Terms	7.8	7.8.1	68	1	96-97	48-49	
Special Clauses - Force Majeure, Option Clause, Repeat Order, Risk & Expense Purchase, Buy Back Offer, Fall Clause	7.12 - 7.14, 7.17, 7.18	7.12.1, 7.13.1 - 7.13.5, 7.14.1 - 7.14.3, 7.18.1	74 - 78	1, 2	105 - 106, 37	52, 100	
RATE CONTRACT - Special Conditions applicable for Rate Contracts	8.7	8.7.1 - 8.7.3	82 - 83	1, 2	114, 40	57, 101	
RATE CONTRACT - Renewal, Extension, Termination and Revocation of Contracts	8.8	8.8.1	84				
RATE CONTRACT - Payment terms and authority		8.9.1 - 8.9.2					
FOREIGN PROCUREMENT - Types of Tendering	9.5, 9.10	9.5.1 - 9.5.7	88 - 89, 101	1	116	58	
FOREIGN PROCUREMENT - Preparation of RFP & inclusion of various clauses	9.7	9.7.1 - 9.7.27	90		94, 117 - 120, 41	47, 58 - 60, 102	
International Commercial (INCO) Terms	9.11	9.11.1	101	•			
REPAIR CONTRACTS - Preparation of RFP, Terms and Conditions unique to Repair Contract	11.2, 11.3, 11.4, 11.5	11.2.3, 11.3.1 - 11.3.2, 11.4.1 - 11.4.3, 11.5.1 - 11.5.2	113 - 115				
REPAIR CONTRACTS - Period for loading of claims & Particulars to be specified in claim	11.7	11.7.2 - 11.7.3	116				
REPAIRS/REFITS - Preamble of refits of ships/submarines, Preparation of RFP	14.3, 14.5, 14.11	14.3.2, 14.5.1	135, 137, 141				
DESIGN, DEVELOPMENT & FABRICATION CONTRACTS - Framing and Issue of RFP for Design, Development	15.5	15.5.1 - 15.5.2	148				
DESIGN, DEVELOPMENT AND FABRICATION CONTRACTS - Types of Contracts	15.7	15.7.1 - 15.7.7	149 - 151				
CGDA Instructions		IO 7	(o. 01/20	007, 05/2	009	<del>*</del>	<u> </u>

	DPM - 2009 Supplement 2010 to DPM - 2009						
Subject	Para	Sub Para	Page No.	Section	SI No.	Page No.	Remarks
BID EVALUATIO	N & PF	REPARAT	ION O	FCST		-	
Withdrawal of bids		4.10.4		2	16	92	
Tender Opening	4.11	4.11.1 - 4.11.3	32 - 33	1, 2	47- 50, 17 - 18	26- 27, 93	
<b>Technical Bids</b> - Opening, Evaluation, Approval of TEC	4.12	4.12.1 - 4.12.12	33 - 35	1	51 - 53	27 - 28	
Commercial Bids - Evaluation, Prep of CST	4.13	4.13.1 - 4.13.2	35- 36	1	50	27	
Lack of Competition	4.14	4.14.1	37				
Resultant Single Vendor Situation	4.15	4.15.1	37				
Cartel formation/Pool Rates	4.18	4.18.1	40				
Testing/Validation Stores - Procedure to be followed, Categories etc	4.19	4.19.1 - 4.19.8	40 - 42				
nstructions to the Purchase Officers	4.21	4.21.1 (a - g)	44 - 45				· · · · · · · · · · · · · · · · · · ·
FOREIGN PROCUREMENT - Evaluation	9.8, 9.9	9.8.2 - 9.8.5, 9.9.6	98 - 99				
<b>Evaluation</b> - Quote, Basis of comparison- Foreign vendor/indigenous vendor, lowest offer, etc	13.3	13.3.1 - 13.3.8	126 - 127	1	82, 129- 130	42, 66	
Discounted Cash Flow Technique	13.6	13.6.1 - 13.6.7	129 - 131	1	137	70	
Analysis of offers from Foreign	13.7	13.7.1	132				
Data Base - Maintenance, Price Indices, Expert Agencies	13.8	13.8.1 - 13.8.6	132 - 133				
REPAIRS/REFITS - Evaluation of bids	14.5	14.5.1 - 14.5.3, 14.10.1 - 14.10.2	137 - 138, 140	1, 3	143, 9	72, 131	
DESIGN, DEVELOPMENT & FABRICATION CONTRACTS - Evaluation of Bids	15.6	15.6.1 - 15.6.4	148 - 149				
CGDA Instructions		IO No. 02	/2010, C	ircular No.	11/2012	· · · · · · · · · · · · · · · · · · ·	<u> </u>
CNC/TPC CC	DNSTIT	<del>-</del>		· · · · · · · · · · · · · · · · · · ·		r	
CNC - Composition, chairman, Reasonableness, Responsibility etc	4.13	4.13.3 - 4.13.8	36 - 37	1	54 - 58	29 - 30	
RATE CONTRACT - Price Negotiation	8.5	8.5.3	81				
FOREIGN PROCUREMENT - CNC	9.9	9.9.1 - 9.9.3	<u> </u>				
Benchmarking & Negotiations	13.3	13.3.6 - 13.3.7	127- 128	1, 2	54, 131- 136, 49	29, 67- 69, 106	
Reasonableness of prices in competitive tendering	13.4	13.4.1	128				
Last Purchase Price (LPP)	13.5	13.5.1	129	<u> </u>			
REPAIRS/REFITS - CNC	14.5	14.5.4	138				
CGDA Instructions	IO No.	11/2007, 18	_	02/2009, ( 2009	04/2009,	06/2009,	
FINANCIAL SANCTION AN	D VET	TING/ISSI		· · · · · · · · · · · · · · · · · · ·	Y ORD	ER	
Procurement of bare minimum							<u> </u>
quantity in case of re-tendering		4.16.3	39	3	6	129	
Signing of Contract/Placing of Supply Order	4.17	4.17.1, 6.10.3	39	2	26	96	
Processing of Proposals for CFA's  Approval	5.2	5.2.1 - 5.2.9	47 - 49	1, 2	65-71, 20	35-38, 94	

				• •	ment 201		
	······································	DFM - 2009		[	DPM - 200	9	
Subject	Para	Sub Para	Page No.	Section	SI No.	Page No.	Remarks
CFA - Combining stages, Approval, Responsibility etc	5.5	5.5.1 - 5.5.2, 5.7.1	50, 52	1, 2	80 - 82, 130, 23- 24	42, 66, 95	
Acceptance of Proposal and Communication thereof	6.2, 6.7	6.2.3, 6.7.1 - 6.7.4	54, 57 - 58				
Nithdrawal of an Offer/Proposal and Acceptance	6.8	6.8.1 - 6.8.2	58 - 59				
Signing, Acceptance and Stamping of the Defnece Contracts	6.9	6.9.1 - 6.9.3	59				
Contract - General & Special Conditions - Applicability thereof.	7.5, 7.6	7.1.2 - 7.1.4, 7.2.1 - 7.2.2, 7.6.1 - 7.6.2	63 - 65, 67	1, 2	86 - 87, 92 27 - 28	44, 46, 97	
Apportionment of Quantity	7.15	7.15.1	. 77	1, 2	60, 107- 111, 38	31, 53 - 55, 100	
RATE CONTRACT - Authorities Competent to Conclude Rate Contract/Long Term Product Support, Period, CFA	8.2 - 8.4	8.2.1, 8.3.1, 8.4.1	80	1	112	56	
RATE CONTRACT - Signing, parallel RC, format of supply order against Rate Contracts	8.5, 8.6, 8.10	8.5.4, 8.6.1 - 8.6.2, 8.10.1	81 - 82, 85				
FOREIGN PROCUREMENT - Apportionment of Qty	9.7	9.7.25	97				
FOREIGN PROCUREMENT - Conditions of Contract	9.9, 9.10	9.9.4 - 9.9.11, 9.10.1 - 9.10.3	99 - 101	2	42	102	
FOREIGN PROCUREMENT - Standard Conditions of Contract	10.1 - 10.5	10.1.1 - 10.1.3, 10.2.1, 10.3.1, 10.4.1, 10.5.1 - 10.5.2	103 - 105	1, 2	121, 43	61, 103	
FOREIGN PROCUREMENT - Penalty for Use of Undue Influence, Access of Books of Accounts, custom duty etc	10.12 - 10.13, 10.16	10.13.1 - 10.13.2, 10.14.1 - 10.14.2, 10.15.1 - 10.15.2, 10.16.1	109 - 110				
REPAIR CONTRACTS - Acceptance of Quantity and completeness	11.6	11.6.1 - 11.6.2	115				
REPAIRS/REFITS - Approval by CFA for repairs/refits	14.5 - 14.9	14.5.5, 14.6.1, 14.7.1, 14.8.1	138 - 140	2, 3	52, 9	107, 131	
REPAIRS/REFITS - Standard conditions of Contract for repairs and refits	14.12		141				
DESIGN, DEVELOPMENT AND FABRICATION CONTRACTS - Conditions of contract	15.8, 15.11	15.8.1 - 15.8.3, 15.11.1 - 15.11.5	151 - 153, 155- 156				
DESIGN, DEVELOPMENT AND FABRICATION CONTRACT - Placement of Order for development and development of second source	15.9, 15.10	15.10.1 - 15.10.3	153 - 154	1, 2	148, 57	75, 110	
CGDA Instructions	IOS	No. 05/2007, 12/2008	-	15/2007, 1 8, 07/2011,	_	0/2007,	

READY RECKONER OF DPM -					ement 201		
		DPM - 2009			DPM - 200		
Subject	Para	Sub Para	Page No.	Section	SI No.	Page No.	Remarks
POST CONTE		<del></del>	<u> </u>	<del></del>	01110.	i age ito.	
Changes in the Terms of/Amendment to a	<del></del>	6.11.1 -					
Concluded Contract	6.11	6.11.8	60 - 61	1	85	43	<u> </u>
Termination of Contract	6.12	6.12.1	62				
Performance Security / Warranty Bank Guarantee - Submission/Exemption	7.7	7.7.1	68	2	31 - 32	98 - 99	
Delivery Period & Extension thereof	7.9	7.9.1 - 7.9.5	70 - 71	1, 2	98 - 100, 33	49 - 50, 99	Rule 246 (iii) - FR
Liquidated Damages (LD)	7.10	7.10.1 - 7.10.5	72 - 73	1, 2	101 - 103, 35 - 36	50 - 51, 99-100	:
Arbitration	7.11	7.11.1 - 7.11.2	73 - 74				
Repeat Order and Option Clause	7.13	7.13.1 - 7.13.2	74	1	104-105	51-52	
Acceptance of Excess or Short Deliveries	7.16	7.16.1	77				
RATE CONTRACT - Termination and Revocation	8.8	8.8.2	84				
FOREIGN PROCUREMENT - Arbitration, LD, Repeat Order, Option clause etc	9.7	9.7.16 - 9.7.17, 9.7.20 - 9.7.21, 9.7.26, 9.7.28- 9.7.29	94-95, 97-98				
FOREIGN PROCUREMENT - Amendment to Contract	9.9	9.9.9	100				
FOREIGN PROCUREMENT - Packaging, dispatch, warranty and Claims	106, 10.7	10.6.1, 10.7.1 - 10.7.4	106 - 107				
FOREIGN PROCUREMENT - Imposition of LD, Force Majeure clause etc.	10.8, 10.9	10.8.1, 10.9.1 - 10.9.6	107 - 108				<i>c</i>
FOREIGN PROCUREMENT - Termination of Contract, Arbitration	10.10, 10.11	10.10.1, 10.11.1, 10.12.1	108 - 109		•		
FOREIGN PROCUREMENT - Patents and Other Industrial Property Rights, Non disclosure of specifications/contract documents/information, training etc	10.14, 10.17, 10.18	10.17.1 - 10.17.3, 10.18.1	110 - 111				
REPAIR CONTRACT - Acceptance of Qty, Claims, Guarantees etc	11.6, 11.7, 11.8	11.7.1, 11.8.1 - 11.8.2	115 - 116				
LETTER OF CREDIT - Forms, Opening, Payment, Essential elements, Documents to be submitted, Extension etc	12.3 - 12.7	12.3.2 - 12.3.6, 12.4.1 - 12.4.2, 12.5.1, 12.6.1, 12.7.1 - 12.7.2	118 - 121	1, 2	125 - 126, 46 - 47,	63 - 64, 104	
Direct Bank Transfer (DBT)	12.8	12.8.1 -	121 -			<del>                                     </del>	
FOREIGN PROCUREMENT - Performance	12.10	12.8.4 12.10.2 -	122 123	1, 2	127, 48	64, 105	
Bank Guarantee (PBG)  Guarantees - Invocation, Confirmation etc	12 11	12.10.3 12.11.1 - 12.11.2, 12.12.1	123 - 124	1	128	64-65	

	DPM - 2009			Supple				
Subject	Para	Sub Рага	Page No.	Section	SI No.	Page No.	Remarks.	
REPAIRS/REFITS - PCM for repairs and refits	14.13		141					
DESIGN, DEVELOPMENT AND FABRICATION CONTRACTS - Certification of Development	15.10, 15.12	15.10.4, 15.12.1 - 15.12.5	156	1, 2	149, 58- 59	75, 110		
CGDA Instructions	IO No. 11/2010, 05/2011							

-x-x-x-x-x-x-