

EAST INDIA DRUMS & BARRELS MFG. LTD

(formerly Known As Precision Containeurs Limited)

(An ISO 9001 : 2015, 14001 : 2015, 45001 : 2018 Certified Company)

CIN: L28920MH1981PLC023972

Registered Office : 201, A Wing, Jwala Estate, Pushpa Vinod-2, Soni Wadi, S.V. Road, Borivali (W), Mumbai - 400 092



Date: 22-12-2025

To,
The Corporate Relations Manager
Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 523874

Subject: Defence Order.

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that East India Drums & Barrels Manufacturing Limited has been awarded a contract through the Government e-Marketplace (GeM) by Munitions India Limited, a Central Public Sector Undertaking under the Ministry of Defence.

The details of the contract are as under:

Name of Customer: Munitions India Limited

Contract No.: GEMC-511687791881221

Nature of Order: Supply of 200 Litres Capacity Steel Barrels with Lid and Ring Locking Arrangement

Quantity: 1,500 units

Total Contract Value: ₹39,60,000/- (Rupees Thirty-Nine Lakh Sixty Thousand only), inclusive of all taxes

Delivery Location: Ordnance Factory Bhandara, Maharashtra

Delivery Period: From 18 December 2025 to 16 June 2026

The receipt of this contract further strengthens the Company's presence in Defence Sector supplies and reflects continued confidence of public sector undertakings in the Company's manufacturing capabilities and product quality.

This disclosure is being made in compliance with applicable provisions of the SEBI (LODR) Regulations, 2015.

Kindly take the above information on record.

Yours faithfully,
For **East India Drums & Barrels Manufacturing Limited**

Madhav Valia
Managing Director
DIN: 03381853

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791881221

अनुबंध तिथि | Generated Date : 18-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6740424](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU	पद Designation : WM
मंत्रालय Ministry : Ministry of Defence	संपर्क नंबर Contact No. : 7184-262270-
विभाग Department : Department of Defence Production	ईमेल आईडी Email ID : sumitjindal@ord.gov.in
संगठन का नाम Organisation Name : Munitions India Limited	जीएसटीआईएन GSTIN : 27AAOCM8781H5ZM
कार्यालय क्षेत्र Office Zone: Ordnance Factory Bhandara	पता Address : STORE SECTION, ORDNANCE FACTORY BHANDARA, BHANDARA, MAHARASHTRA-441906, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GO/PV	भुगतान का तरीका Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DO/F&A	पद Designation : DGM
	ईमेल आईडी Email ID : rkyadav.ofb@nic.in
	जीएसटीआईएन GSTIN : 27AAOCM8781H5ZM
	पता Address: ORDNANCE FACTORY BHANDARA, (A UNIT OF MUNITION INDIA LIMITED) PO-JAWAHARNAGAR, BHANDARA, MAHARASHTRA-441906, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : IYOT210003783720
कंपनी का नाम Company Name : EAST INDIA DRUMS AND BARRELS MANUFACTURING LIMITED
संपर्क नंबर Contact No. : 09377281443
ईमेल आईडी Email ID : tender@eidb.in
पता Address : 201, A Wing, Pushpa Vinod-2, S.V. Road, Borivali (W), Mumbai, Maharashtra, India - 400092, BORIVALI WEST, Mumbai, MAHARASHTRA-400092, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DD-01-0001440
जीएसटीआईएन GSTIN: 27AAACV4766F2Z5 (R) , 26AAACV4766F1Z8 (M) , 06AAACV4766F1ZA (M) , 27AAACV4766F2Z5 (M)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified
एमएसएमई सामाजिक श्रेणी MSE Social Category : General
एमएसएमई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : BARRELS 200 LITERS CAPACITY WITH LID AND RING LOCKING ARRANGEMENT FOR NC AS PER DRG NO. OFBA NC 191- ब्रांड Brand : East India db Drums & Barrels ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: BARRELS 200 LITERS CAPACITY WITH LID AND RING LOCK एचएसएन कोड HSN Code: 73101010	1,500	pieces	2,640	NA	3,960,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,960,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	पद Designation : - ईमेल आईडी Email ID : sumitjindal@ord.gov.in संपर्क Contact : 7184-262270- जीएसटीआईएन GSTIN : 27AAOCM8781H5ZM पता Address : STORE SECTION, ORDNANCE FACTORY BHANDARA, BHANDARA, MAHARASHTRA-441906, India	BARRELS 200 LITERS CAPACITY WITH LID AND RING LOCKING ARRANGEMENT FOR NC AS PER DRG NO. OFBA NC 191-	-	1,500	18-Dec-2025	16-Jun-2026
Product Specification for BARRELS 200 LITERS CAPACITY WITH LID AND RING LOCKING ARRANGEMENT FOR NC AS PER DRG NO. OFBA NC 191-						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/47/43/927/CatalogAttrs/SpecificationDocument/2025/10/14/2025_10_14_11_49_57_specification_barrels200_2025-0_2025-10-14-11-50-05_87b8dc2958c1b4d772055f69c2253d58.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/405431/54/78/703/CatalogAttrs/SpecificationDocument/2025/9/29/specification_barrels200_2025-09-29-15-59-47_2433a3ce45387e5ca5b26d6b59e5f056.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.						
2.2 <i>OEM</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.						
2.3 <i>Buyer Added Bid Specific ATC</i> : Buyer uploaded ATC document Click here to view the file .						
2.4 <i>Forms of EMD and PBG</i> : Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of THE CHIEF GENERAL MANAGER A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.						
2.5 <i>Generic</i> Bidder shall submit the following documents along with their bid for Vendor Code Creation: a. Copy of PAN Card.						

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.6 *Generic*

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.7 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Only supply of Goods

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.