

**INDIAN MARITIME UNIVERSITY**

(A Central University, Government of India)

Navi Mumbai Campus, Karave, Nerul

Navi Mumbai-400706

TENDER FOR INSTALLATION, INTEGRATION AND IMPLEMENTATION OF CLOUD BASED KOHA LIBRARY SOFTWARE ACROSS IMU 7 CAMPUS LIBRARIES (IMU HQ, CHENNAI, KOCHI, KOLKATA, NAVI MUMBAI, MUMBAI PORT CAMPUS AND VIZAG).

TENDER No: IMU/2018/00__

Issue Date: 14/02/2019

Issued To,

| | |
|---|---|
| Name of the Purchaser | Indian Maritime University, Navi Mumbai Campus, Karave Nerul, Navi Mumbai-400706 |
| Address and place of bid submission | Director, Indian Maritime University, Navi Mumbai Campus, (T.S.Chanakya) Karave, Nerul, Navi Mumbai- 400706. (Maharashtra) |
| Issue of Tender Document | 1000 Hrs on 14th Feb, 2019 till |
| Pre Tender Meeting | 22nd Feb 2019 11 am |
| Last Date and Time of submission of the Tender | 1700 hrs on 05th March, 2019 |
| Date and Time of opening of the Technical Bids | 1130 Hrs on 06th March, 2019 IMU Navi Mumbai Campus |
| Tentative Date and Time of opening of the Financial Bids | 1430 Hrs on 8th March, 2019, IMU Navi Mumbai Campus |
| Tender Fee | NIL |
| EMD | INR 20,000/- Refundable for unsuccessful bid |
| Mode of submission of Tender Document | Hard copy of the tender document by post or by hand |
| Estimated Cost | 8,00,000/- |

All bidders are requested to visit Indian Maritime University, Navi Mumbai Campus web site: www.imunavimumbai.com for regular updates.



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Tender for Installation, Integration and Implementation of Cloud based Koha library software across IMU 7 campus libraries (IMU HQ, Chennai, Kochi, Kolkata, Navi Mumbai, Mumbai Port campuses & Vizag).

IMU Navi Mumbai invites sealed Tender from the Vendors/Suppliers for Installation, Integration and Implementation of Cloud based Koha Library Management System in IMU Campus Libraries located at IMU HQ, Chennai, Kochi, Kolkata, Navi Mumbai Campuses, Mumbai Port Campus, Vizag Campus & IMU HQ. The said Tenders must be submitted in the office of the Director, IMU Navi Mumbai Campus, (T.S.Chanakya) Karave, Nerul, Navi Mumbai- 400706. (Maharashtra) India on or before **5th March, 2019 up to 1700 hrs.** Sealed cover of the Tenders must be marked on the top of the envelope as "Tender for Installation, Integration and Implementation of Cloud based Koha Library Management System in IMU Campus Libraries."

Details of the same available on IMU Navi Mumbai website:

<http://imunavimumbai.com/>

Indian Maritime University, Navi Mumbai Campus herein after referred to as 'IMU-NMC'.

Section 1. About the Campus Libraries:

The IMU having 7 number of campus libraries spread across six different locations in India details are given as below:

1. IMU HQ Library at Chennai
2. IMU Chennai Campus Library, Located at Chennai.
3. IMU Kolkata Campus Library, Located at Kolkata.
4. IMU Visakhapatnam Campus Library, Located at Visakhapatnam.
5. IMU Kochi Campus Library, Located at Kochi.
6. IMU Navi Mumbai Campus Library, Located at Navi Mumbai.
7. IMU Mumbai port Campus Library, Located at Mumbai.

Currently, IMU Campus Libraries has almost 4000 active users and collection approximately about 1, 40,000 documents and 9500 electronic resources.



Section 2. Documents to be submitted with tender.

(The following details and documents to be submitted with tender)

- 1) Information about bidder (**Annexure -5**)
- 2) Valid PAN No.
- 3) GST Number.
- 4) The bidder should submit the copies of Income tax returns for the last three financial years (2015-2016, 2016-17 & 2017-18).
- 5) a. Proof of registration of the bidder under relevant law such as companies Act and Shop & Establishment Act.

b. For partnership firms, full name and address of each partner along with the certificate copy of the registration partnership deed copy of trade license.

c. For proprietorship firms, full name and address of proprietor along with copy of trade license.
- 6) Tender document shall be signed on all the pages in token of acceptance of terms & conditions.
- 7) Declaration regarding blacklisting / debarring certificate

(Attached in **Annexure – 3**)

(The above listed documents are provided at one place with same sequence)

The documents which are not signed by the bidder or received after due date or having incomplete documents or not properly filled or received through the mail or by fax will not be considered for technical evaluation.

Section 3 General conditions and directions for the guidance of tenderer.

3.1 Tenders in sealed cover should be submitted as per the 'Scope of work' as indicated in Section-6 in this tender and in accordance with instructions to tenderers i.e. as per general conditions and directions. The bids have to be given page numbers (both sides, wherever applicable) and submitted in a thick bound file to The Director, Indian Maritime University, Navi Mumbai Campus, Karave nerul, Navi Mumbai – 400706.

3.2 Tender must be submitted in one sealed main cover containing Cover I and Cover II Separately and the main cover shall be superscribed as for "Tender for Installation, Integration and Implementation of Cloud based Koha Library Management System in IMU Campus Libraries" i.e., (IMU HQ, Chennai, Mumbai Port campus, Navi Mumbai Campus, Kolkata, Visakhapatnam, Kochi). All the covers shall be addressed to The Director, Indian Maritime University, Navi Mumbai Campus, Karave nerul, Navi Mumbai – 400706. Name and address of the Tenderer shall also be written on all covers.



INDIAN MARITIME UNIVERSITY

(A Central University, Government of India)

Navi Mumbai Campus, Karave, Nerul

Navi Mumbai-400706

3.3 The Tenderer shall clearly write on Cover- I as Technical Bid & Cover- II as Financial / Price Bid and shall super scribed "Tender for Installation, Integration and Implementation of Cloud based Koha Library Management System in IMU Campus Libraries" i.e. (IMU HQ, Chennai, Mumbai port campus, Navi Mumbai Campus, Kolkata, Visakhapatnam and Kochi)".

3.4 The response sheets of Technical bid are placed at Annexure 1 and format of Price bid are placed at Annexure - 2

3.5 The tender shall be submitted in bound form and not in loose sheets.

3.6 On the date of opening of technical bid, only the Main Cover and Cover-I (Technical Bid) alone will be opened. Cover-II of various Tenderers will be put in a sealed cover in the presence of the Tenderers or their authorized representatives, who are present on the date of opening of Technical bid. Authorization letter from their employer regarding Authorizing the representative to be present for opening the bid has to be submitted to the tender committee on the day of opening of both the technical bid and financial bid.

3.7 Each vendor(s) /bidder (s) must submit only one bid.

3.8 The price information should only be furnished in Price Bid (Cover II).

3.9 Tender documents are not transferable.

3.10 The Tenderer shall quote for all items and services indicated in the Tender. Tenderer responses that do not cover all items shall be summarily rejected.

3.11 The Tender should be complete in all respects and if the Tender is incomplete the same may be rejected.

3.12 Amendment to Tender Document

3.12.1 At any time prior to the last date for receipt of the bids, IMU, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Tenderer, modify the Tender Document by an amendment.

3.12.2 The amendment will be displayed in the website of IMU NMC i.e., www.imunavimumbai.com

3.13 In order to afford prospective Tenderers, reasonable time in which to take the amendment into account in preparing their bids, IMU may or at its own discretion, extend the last date for receipt of bids.

3.14 The Earnest Money deposited by the unsuccessful Tenderer will be refunded without any interest on placement of Order on the successful Tenderer. The EMD for the successful Tenderer shall be refunded on submission of Security Deposit equivalent to



INDIAN MARITIME UNIVERSITY

(A Central University, Government of India)

Navi Mumbai Campus, Karave, Nerul

Navi Mumbai-400706

10% of the order value (final accepted tender value) in the form of Bank guarantee in favour of IMU Navi Mumbai Campus within seven days of issue of work order Valid till completion of the warranty period after the successful implementation of the software.

3.15 The prices quoted should be on Indian Rupee basis and should include the base price (inclusive of freight, forwarding, Insurance coverage till acceptance and delivery at IMU Campus), installation, integration and testing. GST / Taxes are exclusive of base price. IMU does not bind itself to accept claims for extra payment for items not included in the Tender. Any revision in statutory levies during the period between placement of Order and Installation, integration and till successful testing of the software would be paid by IMU on receiving documentary evidence for such revisions against the information furnished in the Tender.

3.16 The Tenderer shall abide by the specifications and terms and conditions as mentioned in this tender.

3.17 EMD of the Tenderer would be forfeited if -

- a) The tenderer is not willing to abide by the terms of conditions after submission of tender.
- b) The tenderer does not honor the clarifications provided to IMU.
- c) Withdraws or amends or impairs or derogates from the tender in any respect within the period of validity of its tender before receipt of final acceptance.
- d) Fails to submit security deposit as indicated in this tender within the stipulated time. (This is applicable to tenderer whose tender has been accepted)

3.18 Tenders will be opened on the day and time as indicated in this document. Eligible Tenderers as above should send letter of authorization with attested specimen signatures of their representatives who are deputed to attend at the time of opening of Tenders. Representative without such authorization letters may not be permitted to be present to witness the opening. (Only one person is authorized to attend on behalf of each Tenderer for Bid Opening).

3.19 The service Provider should enclose a document highlighting how he intends to implement the service to IMU by giving the implementation scheme, hosting services, etc.,

3.20 The bidder has to give a presentation on the methodology adopted



Section 4 (i) Eligibility Criteria for Technical Evaluation for Tender.

The tenderer should meet the following eligibility criteria.

| SI No | Eligibility Criteria | Proof of document with page number |
|--------------|---|---|
| 1. | <p>The bidder must have successfully executed work for "deployment of koha" during last 3 years, as per below. (Similar work: Deployment of Koha)</p> <p>Three similar work completed with each overall costing of INR 1,00,000.00</p> <p style="text-align: center;">OR</p> <p>Two similar work completed with each overall costing of INR 2,00,000.00</p> <p style="text-align: center;">OR</p> <p>One similar work completed with overall costing of INR 3,00,000.00</p> <p>[Mode of proof: Copy of purchase order / Contract for providing 'Award of work'. Copy of completion certificate / Final Invoice/ Letter indicating return of security deposit for providing satisfactory 'Completion of work'. Should be furnished for each of the projects.]</p> | |
| 2. | <p>The bidder has experience of migrating data along with the multimedia files attached with the records from LIBSYS to Koha software for at least 03 universities/IITs/IIMs/ NITs / Institutes of national recognized. (List of institutes where migration process carried out to be submitted in the company letterhead along with certificate from customer for having satisfactorily received such services)</p> | |
| 3. | <p>The bidder has experience of integrating RFID system with Koha Software for at least 02 universities/IITs/IIMs/NITs/ Institutes of national recognized (List of institutes where integration process carried out to be submitted in the company letterhead along with certificate from customer for having satisfactorily received such services)</p> | |
| 4. | <p>The vendor(s)/bidder(s) should have implemented koha project in at least 3 universities/IITs/IIMs/ NITs/ Institutes of national recognized in India. (Attach the document evidence in the company letter head with URL of implemented University / IITs/IIMs/NITs.)</p> | |
| 5. | <p>Provide undertaking of bibliographic, user and transaction data security certificate need to be provided in the company letterhead. (Find the undertaken format at annexure - 4)</p> | |



Section 4 (ii) Evaluation of Financial Bid:

1. The information furnished by the bidder in cover –I (technical bid) in the prescribed format supplied by the IMU Navi Mumbai campus will form the basis for the evaluation.
2. In exceptional cases IMU Navi Mumbai Campus reserves the right to obtain the clarification from any of the bidder without vitiating the tendering process. If in the opinion of the IMU Navi Mumbai Campus information and documents supplied in support of the tender do not indicate meeting the requirements of the tender specifications, the tender may be determined as non-responsive and may be rejected by the IMU NMC.
3. After satisfying that all /or some of the bidder have attained the minimum qualifying criteria as detailed above the price bids of only technically qualified bidders will be opened. A suitable date and time for opening of the cover-II price bid will be fixed and only qualified bidder will be informed.
4. The cover-II – Price bid will be opened in the presence of the qualified bidder or their authorized representative, if they choose to attend and present.
5. After evaluating the price bids received under cover II, the bidder who quoted the Lowest (L-1) Price will be awarded the work. In case the financial bid of more than one agency is same as L-1, than IMU NMC will award the work to the agency with highest turnover among such L-1 bidders.
6. The committee at its discretion may arrive at L-1 separately for sly No 1 of the price bid or cumulatively for SL no. 1 & 2.
7. The agency quoting L-1 rates will be awarded the work. Quoting unworkable rates will not be considered and such bids are labile to be rejected. The decision of the committee in this regard will be final and no further correspondence will be entertained.

Section 5-A. Placement of Order:

1. After evaluation of technical and financial bid process, the order will be placed on successful bidder
2. The date on which the order is placed on the successful tenderer would be Treated as the start date
3. IMU reserves the right to modify the terms and conditions to the Order, so as to meet contingency situations, which can arise from time to time. Such modifications would be discussed and agreed upon by the successful tenderer taking into consideration the cost, time and other implications. After finalization of modification, the Order may be suitably amended, if required.
4. The respective campus to issue separate work order for data entry/data migration as per requirement to the vendor.



INDIAN MARITIME UNIVERSITY
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Navi Mumbai Campus, Karave, Nerul
Navi Mumbai-400706

Section 5-B. Post work completion activity:

1. The bidder will submit the completion report **after thoroughly testing the software** to respective campus director through the Assistant Librarian / Library Manager of respective campus.
2. The amount for sl. no. 1 of financial bid will be released after receipt of confirmation of work from the respective campuses as per sl No1 described in financial bid.
3. The AMC will be released after completion of warranty period on yearly basis.



Section 6 Scope of the work:

Implementation, Support Services, Data Migration and Training on Cloud based KOHA Library Management System (LMS)

| SI No | Brief Description of Scope of Work: |
|--------------|--|
| 1. | <p>A. Installation and Configuration:</p> <ul style="list-style-type: none">a. Installation of Latest stable version of Koha on centralized cloud server of service provider.b. 7 number of instances with independent databases for all IMU Campus libraries with individual OPAC of each library.c. Union catalogue of all IMU Campus library data shall be accessed across all the campus.d. E-Mail Service for reminder and notifications.e. The bidder shall be responsible to provide remote assistance through a phone call, chat, email. In an exceptional case, the institute may insist bidder conduct onsite visit.f. Backup of all the databases along with each and every transactions of all campus libraries.g. Data Privacy, Confidentiality & Security: Vendor should strictly ensure privacy, confidentiality and security of all clients' data.h. Freedom from vendor lock-in: Customer will own both software and data and should be able to switch the vendors at any time. In case, for any reason, if vendor discontinues the arrangement of hosting and maintenance of clients data for some reason or client wants to run their own server, a notice of minimum three months should be given from either side and vendor should facilitate smooth transfer of data to customer's server, so that library services are not disrupted at any point of time.i. Standards compliance: MARC21, Z39.50, UTF8/Unicode, SIP2 etc.j. Koha being open source software, any customization and configuration details as per requirements of client should be documented and provided to client for future references.k. Integration of subscribed online journals and magazines in the OPAC. <p>B. Onsite Training on Koha for Library Staff:</p> <ul style="list-style-type: none">1. Training on all features of the Software for successful functioning of the library automation including maintenance.2. Three days training at each Campus Libraries.3. Location of Libraries where training need to be provided, IMU Navi Mumbai campus, IMU Mumbai port, IMU Kolkata, IMU Kochi, IMU Chennai, IMU Vizag.4. Before completing the project it is mandatory to provide all necessary documentation / operational manuals/instructions required for optimum use of |



| | |
|----|---|
| | <p>the software including installation, customization, data migration process guide.</p> <p>C. User acceptance Test:</p> <p>1. After installation, customization and implementation the software testing with sample data at all the campuses need to be carried out for its satisfactory function.</p> |
| 2. | <p>AMC for koha services:</p> <p>a. AMC for the period of three years after completion of warranty period.</p> <p>b. Monitor overall health of the application environment for smooth functioning of day today transactions.</p> <p>c. Support and help desk facilities for day to day affairs of the library on KOHA LMS, on annual basis. Support should be provided through Email, Phone, Online, and personal visit once in 6 months etc.</p> <p>d. The bidder shall be responsible to upgrade the new version of Koha with necessary patches & customizations already active in the previous version of Koha, at no extra cost during warranty period / AMC period.</p> |

Tender Estimate Cost: 8, 00,000.00

Penalty clause:

| SL NO | Item / Work description | Duration for completing the work | Penalty |
|--------------|--|---|--|
| 1. | Installation, customization and implementation of cloud based koha software across all the 7 campuses libraries of IMU | 20 days | If fail to complete the work as said in Scope of work SL No.1 within 15 days the penalty 6% of the cost as said in SI no 1 of tender estimate cost table will be imposed per week of delay. |
| 2. | AMC charges for the period of three years after completing the warranty period | All kind of problems need to be attended within 12 hours. | If fails to attend and resolve the minor problem such as Network down, error in server, other technical issues which are resolve within 3 hrs the penalty of Rs.1000 per day will be imposed. The major problems such as server crash, corrupt of database, etc need to be resolved within 12 hours. If fails to resolve the penalty of Rs.2000 will be imposed per day. |



Annexure – 1

RESPONSE SHEETS FOR TECHNICAL BID

Technical qualification will be based on meeting the criteria regarding bidder's experience and financial position, as demonstrated by the bidder's responses (with documentation wherever required) at various points mentioned below.

| SI No | Technical Specification details | Page number of the document attached. |
|--------------|---|--|
| 1. | <p>The bidder must have successfully executed work for "deployment of koha" during last 3 years, as per below. (Similar work: Deployment of Koha)</p> <p>Three similar work completed with each overall costing of INR 1,00,000.00</p> <p style="text-align: center;">OR</p> <p>Two similar work completed with each overall costing of INR 2,00,000.00</p> <p style="text-align: center;">OR</p> <p>One similar work completed with overall costing of INR 3,00,000.00</p> <p>[Mode of proof: Copy of purchase order / Contract for providing 'Award of work'. Copy of completion certificate / Final Invoice/ Letter indicating return of security deposit for providing satisfactory 'Completion of work'. Should be furnished for each of the projects.]</p> | |
| 2. | <p>The bidder has experience of migrating data from LIBSYS to Koha software for at least 03 universities/IITs/IIMs/ NITs / Institutes of national recognized (List of institutes where migration process carried out to be submitted in the company letter head)</p> | |
| 3. | <p>The vendor(s)/bidder(s) should have implemented similar koha project in at least 3 universities/IITs/IIMs/ NITs/ Institutes of national recognized in India. (Attach the document evidence in the company letter head with URL of implemented University / IITs/IIMs/NITs.)</p> | |
| 4. | <p>Provide undertaking of bibliographic, user and transaction data security certificate need to be provided in the company letterhead. (Find the undertaken format at annexure – 4)</p> | |



INDIAN MARITIME UNIVERSITY

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Navi Mumbai Campus, Karave, Nerul

Navi Mumbai-400706

Tender for Installation, Integration, Implementation of cloud based koha Library software across IMU 7 campus libraries (IMU HQ, Chennai, Kochi, Kolkata, Navi Mumbai, Mumbai port campus and vizag).



TENDER No: IMU/2018/0018

Issue Date: 05th March, 2019

FINANCIAL BID

| | |
|---|---|
| Last Date and Time of submission of the Tender | 1700 hrs on 05th March, 2019 IMU, Navi Mumbai Campus |
| Tentative Date and Time of opening of the Financial Bids | 1430 Hrs on 08th March, 2019, IMU Navi Mumbai Campus(<i>tentatively</i>) |



Annexure – 2

RESPONSE SHEETS FOR PRICE BID

(Lowest price quoted may be considered for financial evaluation and finalization of tender)

| Sl. No. | Item Description | Total Amount exclusive of all taxes and duties (In Figures) | Total Amount exclusive of all taxes and duties (In Words) |
|----------------|---|--|--|
| 1 | Providing 7 no of cloud based Koha LMS instances with service such as Installation, Customization, and creation of Union catalogue of all IMU campuses & Training across all the 7 campuses of IMU. Including of warranty period (Minimum warranty period of one year) From the date of acceptance of the purchase order. | | |
| 2 | AMC charges per year for the period of three year after completing of warranty period (For all the existing services and setup). | | |
| | Total Amount | | |

Note: The prices quoted should be on Indian Rupee basis and should include the base price (inclusive of freight, forwarding, Insurance coverage till acceptance and delivery at IMU-NMC), installation, integration and testing. GST / Taxes are excluded of base price.

I/we am/are submitting my/our best offer in response of your reference vide..... Dated..... for your further course of evaluation. I/We bind myself/ourselves for compliance of the above the work if offered.

Date:

Signature of the Tenderer with Seal

Place:



INDIAN MARITIME UNIVERSITY

(A Central University, Government of India)

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Navi Mumbai-400706

Annexure - 3

**Declaration regarding Blacklisting/Debarring
(On company letter head)**

Ref. No.

Date:

To
The Director (In-charge),
Indian Maritime University,
Navi Mumbai Campus

Sub.: Declaration regarding Blacklisting/Debarring for taking part in tender.

Sir,

I/We _____
Firm/Contractor/Manufacturer / Partner(s)/Authorized Distributor/agent of
M/s. _____
hereby declare that the firm/company namely
M/s. _____ has not been blacklisted or debarred in
the past by Union / State Government or organization from taking part in
Government tenders in India.

Or

I/We _____ Firm/Contractor/Manufacture / Partner(s)/
Authorized Distributor/Agent of M/s.
_____ hereby declare that the
Firm/company namely M/s. _____ was blacklisted
or debarred by Union/State Government or any Organization from taking part in
Government tenders for a period of _____ years w.e.f.
_____ to _____. The period is over on _____ and now
the firm/company is entitled to take part in Government tenders.

In case the above information found false I/we are fully aware that the tender/
contract will be rejected/cancelled by the Indian Maritime University, Navi Mumbai
Campus, and EMD/ Performance Security shall be forfeited.

In addition to the above, Indian Maritime University, Navi Mumbai Campus shall
not be responsible to pay the bills for any completed / partially completed work.

[Name ,Signature & Seal] for and on behalf of M/s. _____

Note: This letter shall be on the letterhead of the company and shall be
signed by a person competent and having the power of attorney to bind the
company/firm.

Date:

Signature of the Tenderer with Seal

Place:



INDIAN MARITIME UNIVERSITY
(A Central University, Government of India)
Navi Mumbai Campus, Karave, Nerul
Navi Mumbai-400706

Annexure - 4

**Providing Undertaken of data security and data loss.
(On company letter head)**

Ref. No.

Date:

To
The Director,
Indian Maritime University,
Navi Mumbai Campus

We take this opportunity to provide the Cloud based Koha LMS service to all the campus libraries of Indian Maritime University. Here we give undertaken that the bibliographic and users data stored in our cloud based Koha LMS is not been used for any other purpose apart from Indian Maritime university use. All the data stored with us is taken care in all respect, there will not be any misuse, loss of IMU data from our end.

In case of Data loss the same data will be recovered or replaced from our end.

Date:

Signature of the Tenderer with Seal

Place:



INDIAN MARITIME UNIVERSITY
(A Central University, Government of India)
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Navi Mumbai-400706

Annexure - 5

To
The Director,
Indian Maritime University,
Navi Mumbai Campus

Information about Bidder
(Must be submitted along with Tenders)

| Sl.no | Description | Details |
|--------------|--|----------------|
| 1. | Name of the Bidder/Vendor/Firm | |
| 2. | Complete Postal Address | |
| 3. | Contact Person to whom all references shall be made | |
| | Website Address | |
| | Name of the Authorised Person | |
| 4. | Phone No | |
| | Fax No | |
| 5. | Email ID | |
| 6. | Date of establishment of the Firm | |
| 7. | Whether registered with Government Authorities. (Self-attested copies of all certificates of registration to be enclosed) | |
| | EMD (refundable): Amount..... DD No..... | |

Date:

Signature of the Tenderer with Seal

Place:



Sample Bibliographic Data Entry Format

Author Entry

| Field | Indicators | | Bibliographic details – Example |
|-------|------------|---|---|
| 008 | | | 160408s2016 ne a b 001 0 eng |
| 020 | - | - | \$a9789041166647\$c Price |
| 040 | - | - | \$a DLC \$b eng \$e AACR |
| 041 | 0 | - | \$a - Language code of text |
| 044 | - | - | \$a - MARC country code |
| 082 | 0 | 0 | \$a 387.5 \$b ABR \$2 23 |
| 100 | 1 | - | \$a Abrahamson, J. |
| 245 | 1 | 0 | \$a International taxation of manufacturing and distribution / \$c John Abrahamson. |
| 250 | - | - | \$a7th ed. |
| 260 | - | - | \$a Netherlands : |
| | | | \$b Kluwer Law International, |
| | | | \$c 2016. |
| 300 | - | - | \$a xxx, 461 p. : \$b ill. ; \$c 25 cm. |
| 490 | 0 | - | \$a Series on international taxation ; \$v v. 56 |
| 504 | - | - | \$a Includes bibliographical references and index. |
| 505 | 0 | - | \$a Introduction – Overview of international taxation – Examples of country tax systems – Manufacturing – Procurement companies – Distribution and regional sales companies – Shipping and air transport – Value added tax – Customs duties and tariffs – The digital economy – Social security taxes – Tax incentives – Taxation issues for dividends and profit distributions – Taxation issues for funding and interest flows. |
| 650 | - | 0 | \$a Manufacturing industries \$x Taxation \$x Law and legislation. |
| 650 | - | 0 | \$a International business enterprises \$x Taxation \$x Law and legislation. |
| 650 | - | 0 | \$a Double taxation. |
| 856 | | | |



INDIAN MARITIME UNIVERSITY

(A Central University, Government of India)

Navi Mumbai Campus, Karave, Nerul

Navi Mumbai-400706

Corporate Author Entry

| Field | Indicators | | Bibliographic details – Example |
|-------|------------|---|--|
| 008 | | | 160408s2016 ne a b 001 0 eng |
| 020 | - | - | \$a9789041166647\$c Price |
| 040 | - | - | \$a DLC \$b eng \$e AACR |
| 041 | 0 | - | \$a - Language code of text |
| 044 | - | - | \$a - MARC country code |
| 082 | 0 | 0 | \$a 623.8881\$b In858 \$2 23 |
| 110 | 2 | - | \$a International Maritime Organization |
| 245 | 1 | 0 | \$a Crude oil washing systems. |
| 250 | - | - | \$a Rev. ed |
| 260 | - | - | \$a London : |
| | | | \$b International Maritime Organization, |
| | | | \$c 1983. |
| 300 | - | - | \$a xxx, 461 p. : \$b ill. ; \$c 25 cm. |
| 490 | 0 | - | \$a Series on international taxation ; \$v v. 56 |
| 504 | - | - | \$a Includes bibliographical references and index. |
| 650 | - | 0 | \$a Tankers \$x Loading and unloading. |
| 650 | - | 0 | \$a Oil pollution of rivers, harbors, etc. |
| 650 | - | 0 | \$a Oil pollution of the sea. |
| 856 | | | |



Editorial Entry

| Field | Indicators | | Bibliographic details – Example |
|-------|------------|---|--|
| 008 | | | 170404s2017 enk b 001 0 eng |
| 020 | - | - | \$a9781509915767\$c Price |
| 040 | 0 | - | \$a DLC \$b eng \$e AACR |
| 041 | 0 | - | \$a - Language code of text |
| 044 | - | - | \$a - MARC country code |
| 082 | 0 | 0 | \$a 341 \$b ARC \$2 23 |
| 245 | 0 | 4 | \$a The Arctic in international law and policy / \$c edited by Kristina Schönfeldt. |
| 250 | - | - | 5 th ed. |
| 260 | - | - | \$a Oxford : |
| | | | \$b Hart Publishing, |
| | | | \$c 2017. |
| 300 | - | - | \$a xxx, 461 p. : \$b ill. ; \$c 25 cm. |
| 490 | 0 | - | \$a Documents in international law |
| 504 | - | - | \$a Includes bibliographical references and index. |
| 505 | 0 | - | \$a Arctic policy -- Arctic cooperation -- Maritime zones : law of the sea related legislation of the Arctic coastal states -- Delimitation agreements -- National submissions to the commission on the limits of the continental shelf concerning Arctic territorial claims and recommendations -- Arctic shipping -- Arctic fisheries -- Protection of the Arctic environment -- Protection of Arctic indigenous peoples -- Arctic disputes. |
| 650 | - | 0 | \$a Arctic regions \$x International status. |
| 650 | - | 0 | \$a Arctic regions \$x International cooperation. |
| 700 | 1 | - | \$a Schönfeldt, Kristina, \$e editor. |
| 856 | | | |

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