



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3916797
Dated/दिनांक : 05-09-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-09-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-09-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Garden Reach Ship Builders And Engineers Limited (grse)
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	16
Item Category/मद केटेगरी	415V AC DB-H2-10-1- 6 WAY_727004060004_1000041839_3025 , 230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041839_3025 , 415V DB_INST. MATERIAL and ACCESSORIES_727004950000_1000041839_3025 , 230V AC DB_INST.MATERIAL and ACCESSORIES_727002950200_1000041839_3025 , 415V AC DB-H2-10-1- 6 WAY_727004060004_1000041870_3026 , 230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041870_3026 , 415V DB_INST. MATERIAL and ACCESSORIES_727004950000_1000041870_3026 , 230V AC DB_INST.MATERIAL and ACCESSORIES_727002950200_1000041870_3026 , 415V AC DB-H2-10-1- 6 WAY_727004060004_1000041871_3027 , 230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041871_3027 , 415V DB_INST. MATERIAL and ACCESSORIES_727004950000_1000041871_3027 , 230V AC DB_INST.MATERIAL and ACCESSORIES_727002950200_1000041871_3027 , 415V AC DB-H2-10-1- 6 WAY_727004060004_1000041872_3028 , 230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041872_3028 , 415V DB_INST. MATERIAL and ACCESSORIES_727004950000_1000041872_3028 , 230V AC DB_INST.MATERIAL and ACCESSORIES_727002950200_1000041872_3028
BOQ Title/बीओक्यू शीर्षक	POWER DISTRIBUTION PANEL FOR SVL

Bid Details/बिड विवरण	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	415V AC DB-H2-10-1- 6 WAY_727004060004_1000041839_3025
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

ANNEXURE - V (TECHNICAL OFFER) - [1693899930.xlsx](#)

415V AC DB-H2-10-1- 6 WAY_727004060004_1000041839_3025

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Kolkata	1	90

230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041839_3025**Technical Specifications/तकनीकी विशिष्टियाँ**

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

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1	*****	*****Kolkata	1	90

415V DB_INST. MATERIAL And ACCESSORIES_727004950000_1000041839_3025**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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1	*****	*****Kolkata	1	90

230V AC DB_INST.MATERIAL And ACCESSORIES_727002950200_1000041839_3025**Technical Specifications/तकनीकी विशिष्टियाँ**

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1	*****	*****Kolkata	1	90

415V AC DB-H2-10-1- 6 WAY_727004060004_1000041870_3026**Technical Specifications/तकनीकी विशिष्टियाँ**

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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1	*****	*****Kolkata	1	90

230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041870_3026**Technical Specifications/तकनीकी विशिष्टियाँ**

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

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1	*****	*****Kolkata	1	90

230V AC DB_INST.MATERIAL And ACCESSORIES_727002950200_1000041870_3026

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1	*****	*****Kolkata	1	90

415V AC DB-H2-10-1- 6 WAY_727004060004_1000041871_3027

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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1	*****	*****Kolkata	1	150

230V AC DB-H2-10-1-02- 6 WAY_727002060212_1000041871_3027**Technical Specifications/तकनीकी विशिष्टियाँ**

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100%	NA

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1	*****	*****Kolkata	1	150

415V DB_INST. MATERIAL And ACCESSORIES_727004950000_1000041871_3027

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230V AC DB_INST.MATERIAL And ACCESSORIES_727002950200_1000041871_3027

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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1	*****	*****Kolkata	1	150

415V AC DB-H2-10-1- 6 WAY_727004060004_1000041872_3028**Technical Specifications/तकनीकी विशिष्टियाँ**

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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100%	NA

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Kolkata	1	150

230V AC DB_INST.MATERIAL And ACCESSORIES_727002950200_1000041872_3028**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Kolkata	1	150

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NOTICE INVITING TENDER

(Instructions to Bidders is placed at Annexure -I)

FOR POWER DISTRIBUTION PANEL FOR SURVEY VESSELS LARGE (SVL) SHIPS (YARD NO. 3025-28)

1. Two Bid Offers:

Offers are invited in two bid system through GRSE E-PROCUREMENT mode as per **SOR NO. GT32410003M REV-05.**

For any clarification on techno-commercial issues, please write to: Mr. P. Pal, S M (D)(L&W) E-mail: Pal.PrabirKumar@grse.co.in for technical query and Mr. D. Mukherjee, DM (NCM) / Mr. N. Gupta, DGM (NCM), E-mail: Mukherjee.Dibyendu@grse.co.in / Gupta.Niranjan@grse.co.in for commercial query.

2. Date of Pre-Bid Meeting (if required) : Not Applicable

3. Last date & time of Receipt of Tender on portal: (12:00 Hrs IST)

4. Date & Time of opening of Tender: (14:00 Hrs IST)

5. Description of Material (in brief): POWER DISTRIBUTION PANEL

6. **Technical Specification & Scope of Supply: Details as per Scope of Supply of Special Terms and Conditions- Annexure III**
7. **Other Commercial Terms: As per Special terms and Conditions-Annexure III**
8. **Tender Download website: Tender can be downloaded from GRSE website www.grse.in and can be viewed from <http://eprocure.in/cppp> also.**
9. **Earnest Money Deposit (interest free):**
 - a. For indigenous firm EMD amount of **Rs. 4000.00 (Rupees Four Thousand only)** or is to be submitted in the form of Demand Draft (DD) or Bank Guarantee (as per GRSE format) issued by reputed Nationalized Bank (other than co-operative bank).
 - b. EMBG to be valid for minimum **six months** from last due date / extended due date of this tender.
 - c. BG to be issued in favour of **M/s. Garden Reach Shipbuilder's & Engineers Limited** or as Bank Guarantee (as per GRSE format). Bidders need to upload scan copy of EMD details in E-portal with Part I bid i.e techno-commercial bid and original to be submitted within **07 days** from the date of opening of tender at NCM Department **addressed to Mr. D Mukherjee, Dy. Manager (NCM), M/s. Garden Reach Shipbuilder's & Engineers Limited, 43/46, Garden Reach Road, Kolkata - 700 024.** Tender reference with date & due date & Tender fee should be clearly mentioned on envelope. If original EMD BG or DD not received within 07 days from tender opening due to any reason, bidder will be liable for that and offer is liable for rejection. Other than EMD in form of BG, **firm to collect the money receipt and submit during release of the same.**
 - d. Earnest Money will be refunded to unsuccessful bidders in TNC /CNC within 30 days from the date of finalization of tender upon application by the bidder. EMD will be refunded to successful bidder on submission of Security Deposit BG (as per GRSE Format). In cases of withdrawal of bid during validity period or during any extension granted thereof, non-acceptance of agreed conditions of Technical and or Commercial and or Price Negotiations, non-submission of the security deposit and / or non-acceptance of the order, the EMD be forfeited or encashed as the case may be.
 - e. **MSE vendors and SSI Units registered with NSIC single point vendor registration scheme are exempted from the EMD** subject to they have submitted the relevant certificate along with the techno-commercial bid valid as on tender opening date. (valid Relevant document, Entrepreneurs Memorandum (EM Part-II)/ NSIC Certificate/ Udyog Aadhar Memorandum(UAM) for manufacture/ supply of concern equipment/item must be submitted along with the offer for such purpose to claim the benefit). Offer will be liable for rejection for non-receipt/ submission of relevant document against claim of n

on-submission of EMD.

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NOTE:

Scanned copy of BG/DD for EMD and Tender Fee to be uploaded with Part -I bid (Techno commercial Bid) . However original BG/DD of EMD and Tender Fee must be deposited physically in a sealed envelope superscribing "Original BG/DD for EMD and Tender Fee for mentioning the Tender no . Due date Item etc. on or within seven working days from the Tender closing date to NCM. Dept. Offer will not be considered if original DD/ BG for Tender fee and EMD not received within 07 days from tender closing date.

GRSE reserve the right to convert the EMD of the successful bidder to CPB

G.

- 10. Tender Fees: Tender fees (non-refundable) of Rs. 500.00 (Rupees Five Hundred only) payable by Crossed Banker's Cheque or Bank Drafts or pay order drawn in favour of "Garden Reach Shipbuilders & Engineers Ltd" to be submitted by the bidder. Scanned copy to be uploaded along with the part-I i.e techno-commercial bid and original to be submitted within 07 days from the date of opening of techno-commercial bid. If original Tender Fee DD not received within 07 days from tender opening due to any reason, bidder will be liable for that and offer is liable for rejection. MSE vendors and SSI Units registered with NSIC are exempted from the tender fee subject to they have submitted the relevant certificate along with the techno-commercial bid valid as on tender opening date. (valid Relevant document, Entrepreneurs Memorandum (EM Part-II)/ NSIC Certificate/ Udyog Aadhar Memorandum(UAM) for manufacture/ supply of concern equipment/item must be submitted along with the offer for such purpose to claim the benefit). Offer will be liable for rejection for non-receipt / submission of relevant document against claim of non-submission of Tender fee.**

11. List of Enclosure/Annexures:

Sl.	Documents / Format	Annex. No
1.	Instructions To Bidders	I
2.	SOTR	II

3.	Special Terms and Conditions	III
4.	Compliance Matrix for SOTR	IV
5.	Technical Bid	V
6.	Commercial Bid	VI
7.	Blank Price Bid	VII
8.	PBG Format	VIII
9.	GRSE STACS-PE-INDG (August - 2006)	IX
10.	SDBG Format	X
11.	Declaration for Banned / Delisting / Tender Holiday/ Risk Purchase by any PSU	XI
12.	GRSE STACS-PE-INDG (August - 2006) - ACCEPTANCE MATRIX	XII
13.	[REDACTED]	[REDACTED]
14.	Indigenization policy	XIV, XI V(a) & XIV(b)
15.	Registration Requirement (DPIIT)	XV
16.	Acceptance Matrix	XVI

**D Mukherjee
Manager (NCM)**

Email: Mukherjee.Dibyendu@grse.co.in

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---