

	गार्डेन रीच शिपबिल्डर्स एण्ड इंजिनियर्स लिमिटेड Garden Reach Shipbuilders & Engineers Limited		Registered & Corporate Office : 'GRSE Bhawan', 61, Garden Reach Road, Kolkata- 700 024
	भारत सरकार का उपक्रम) (A Govt. of India Undertaking) रक्षा मंत्रालय Ministry of Defence CIN : L35111WB1934GOI007891		
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NOTICE INVITING TENDER

TENDER FOR SUPPLY OF "ASHOKA EMBLEM or NATIONAL EMBLEM AND ITEM FOR RIGGING WARRANT" FOR YARD 3022, 3023 & 3024 (P-17 A)

Tender No.: NCM/NC/OT/P17A/ASHOKA EMBLEM/RA-3103

ITEM DESCRIPTION:

Enq. Sl. No.	Yard No.	Indent No.	Material Code	Material Description	QUANTITY REQ	UOM
1	3022	1000056360	391601020009	ASHOKA EMBLEM or NATIONAL EMBLEM	2	EA
2	3022	1000056360	292029020007	CLEAT (POSITION TO BE DECIDED AT SITE)	3	EA
3	3022	1000056360	292029030018	TACKLE no list (AWNING)	2	EA
4	3022	1000056360	290537000026	MANUAL WINCH FOR SWR	4	EA
5	3022	1000056360	291011008007	SHACKLE "D"_SCREWED PIN_EYE&COLLAR DIA10	12	EA
6	3022	1000056360	292501040231	BLOCK SINGLE WITH SWIVEL SPRING HOOK	12	EA
7	3022	1000056360	299024050010	CLIP FLAG WITH SWIVEL EYE	12	EA
8	3022	1000056360	299024050011	CLIP FLAG FIXED EYE	12	EA
9	3022	1000056360	292029020008	CLEAT WITH BASE PLATE	12	EA
10	3022	1000056360	823510000000	SHAPES BLACK BALL	12	EA
11	3022	1000056360	823509000000	SHAPES BLACK DIAMOND	12	EA
12	3022	1000056360	299001000009	ADAPTER PIECE (CHAIN TO SHACKLE)	4	EA

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13	3022	1000056360	296502120023	CHAIN BLOCK (3T SWL, 5T AND 10T)	3	EA
14	3022	1000056360	290537130017	APPLE FENDER	9	EA
15	3022	1000056360	340201030000	PNEUMATIC LINE THROWER	15	EA
16	3022	1000056360	292503000006	TRIPLE BLOCKS(THREE SHEAVES)	2	EA
17	3022	1000056360	292502020237	DOUBLE BLOCKS(TWO SHEAVES)	2	EA
18	3022	1000056360	290537110020	PENDANT (SOFT EYE ONBOTH ENDS(6x36)	2	EA
19	3022	1000056360	292508050305	SNATCH BLOCK	2	EA
20	3022	1000056360	291005070016	D SHACKLE	2	EA
21	3022	1000056360	291005070017	BOW SHACKLE	3	EA
22	3022	1000056360	291020041002	TOWING SHACKLE	4	EA
23	3022	1000056360	290537110025	TOWING PENDANT, SWR (32MM) (6X36) SWR	2	EA
24	3022	1000056360	290537120310	STRONG BACK	2	EA
25	3022	1000056360	291005070028	LARGE BOW SHACKLE	1	EA
26	3022	1000056360	292020070023	DROP NOSE PIN	6	EA
27	3022	1000056360	290537090016	RECOVERY LINE	1	EA
28	3022	1000056360	290516150506	BOTTOM LINES	1	EA
29	3022	1000056360	290516150507	BOTTOM LINES	1	EA
30	3022	1000056360	290516150508	DIVERS LINES	1	EA
31	3022	1000056360	290516150509	DIVERS LINES	1	EA
32	3022	1000056360	290537110018	BOWSING IN	1	EA
33	3022	1000056360	290537110019	BERTHING	1	EA

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34	3022	1000056360	291508200016	THIMBLE EYE 24MM	6	EA
35	3022	1000056360	292001020002	Φ10 DROP NOSE PIN_ 'S' HOOK&150 LG.CHAIN	25	EA
36	3022	1000056360	292001020004	CHAIN (RIGGING) OPEN LINK (800) 675 LG	15	EA
37	3022	1000056360	292001020005	CHAIN (RIGGING) OPEN LINK (600) 475 LG.	10	EA
38	3022	1000056360	290537010014	END LINK 29 MM x 9 MM INTERNAL 6 MM DIA	164	EA
39	3022	1000056360	291005080028	SHACKLE BOW	164	EA
40	3022	1000056360	290537070022	DROP NOSE PIN-I (Φ18x104LG)-WITH BUSH	22	EA
41	3022	1000056360	292001010009	CHAIN (RIGGING) OPEN LINK Φ 10 MM	1	EA
42	3022	1000056360	291005060029	SHACKLE BOW	24	EA
43	3022	1000056360	290537070023	LINK LONG 40 MM x 20 MM x Φ 12	24	EA
44	3022	1000056360	292017040008	OPEN LINK CHAIN (RIGGING)	1	EA
45	3022	1000056360	292001010010	CHAIN WELDED	4	EA
46	3022	1000056360	291005070018	SHACKLE, BOW	8	EA
47	3022	1000056360	291508200015	THIMBLE OPEN	8	EA
48	3022	1000056360	290537000027	PLANK WOODEN(STAGING PLNK)MODULE	6	EA
49	3022	1000056360	292501050232	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	2	EA
50	3022	1000056360	291005070019	SHACKLE, BOW	1	EA
51	3022	1000056360	292502020238	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	2	EA
52	3022	1000056360	291005070020	SHACKLE, BOW	2	EA
53	3022	1000056360	292502020239	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA
54	3022	1000056360	292501050233	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA

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55	3022	1000056360	292502020240	BLOCK DOUBLE	4	EA
56	3022	1000056360	292502020241	BLOCK TACKLE INTERNAL BOUND TY 'B'DOUBLE	1	EA
57	3022	1000056360	292501050234	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
58	3022	1000056360	292501050235	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
59	3022	1000056360	291005070021	SHACKLE, BOW	4	EA
60	3022	1000056360	292502020242	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA
61	3022	1000056360	291005070022	SHACKLE, BOW	1	EA
62	3022	1000056360	292501050236	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
63	3022	1000056360	292001010011	DROP E PIN WITH KEEP CHAIN 3DIAx150LONG	2	EA
64	3022	1000056360	290537120311	EYE PLATE	2	EA
65	3022	1000056360	291005090030	SHORT LINK ROLLER SHACKLE	4	EA
66	3022	1000056360	290537020015	SCREW & SLIP - DPIN-569 (a)	2	EA
67	3022	1000056360	291005070023	SHACKLE (STRAIGHT WITH SPLIT PIN)	2	EA
68	3022	1000056360	290537110021	TOWING BRIDLE (6 x 36)	2	EA
69	3022	1000056360	291508150021	OPEN THIMBLE	8	EA
70	3022	1000056360	291005070024	BOW SHACKLE WITH SPLIT PIN	10	EA
71	3022	1000056360	290537120312	SWIVEL PIECE (BOX TYPE)	2	EA
72	3022	1000056360	291005070025	SHACKLE (STRAIGHT WITH SPLIT PIN)	10	EA
73	3022	1000056360	291005070026	SHACKLE STRAIGHT SCREW	6	EA
74	3022	1000056360	291508240022	THIMBLE	1	EA
75	3022	1000056360	290537120313	ELONGATED LINK	2	EA

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76	3022	1000056360	291005070027	SHACKLE BOW	4	EA
77	3022	1000056360	290537070024	TURN BUCKLE ASSEMBLY W/O SLIP	4	EA
78	3022	1000056360	290537000028	CHEQUERED PLATFORM (800mmx450mm)	2	EA
79	3023	1000056361	391601020009	ASHOKA EMBLEM or NATIONAL EMBLEM	2	EA
80	3023	1000056361	292029020007	CLEAT (POSITION TO BE DECIDED AT SITE)	3	EA
81	3023	1000056361	292029030018	TACKLE no list (AWNING)	2	EA
82	3023	1000056361	290537000026	MANUAL WINCH FOR SWR	4	EA
83	3023	1000056361	291011008007	SHACKLE "D" _SCREWED PIN_EYE&COLLAR DIA10	12	EA
84	3023	1000056361	292501040231	BLOCK SINGLE WITH SWIVEL SPRING HOOK	12	EA
85	3023	1000056361	299024050010	CLIP FLAG WITH SWIVEL EYE	12	EA
86	3023	1000056361	299024050011	CLIP FLAG FIXED EYE	12	EA
87	3023	1000056361	292029020008	CLEAT WITH BASE PLATE	12	EA
88	3023	1000056361	823510000000	SHAPES BLACK BALL	12	EA
89	3023	1000056361	823509000000	SHAPES BLACK DIAMOND	12	EA
90	3023	1000056361	299001000009	ADAPTER PIECE (CHAIN TO SHACKLE)	4	EA
91	3023	1000056361	296502120023	CHAIN BLOCK (3T SWL, 5T AND 10T)	3	EA
92	3023	1000056361	290537130017	APPLE FENDER	9	EA
93	3023	1000056361	340201030000	PNEUMATIC LINE THROWER	15	EA
94	3023	1000056361	292503000006	TRIPLE BLOCKS(THREE SHEAVES)	2	EA
95	3023	1000056361	292502020237	DOUBLE BLOCKS(TWO SHEAVES)	2	EA
96	3023	1000056361	290537110020	PENDANT (SOFT EYE ONBOTH ENDS(6x36)	2	EA

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97	3023	1000056361	292508050305	SNATCH BLOCK	2	EA
98	3023	1000056361	291005070016	D SHACKLE	2	EA
99	3023	1000056361	291005070017	BOW SHACKLE	3	EA
100	3023	1000056361	291020041002	TOWING SHACKLE	4	EA
101	3023	1000056361	290537110025	TOWING PENDANT, SWR (32MM) (6X36) SWR	2	EA
102	3023	1000056361	290537120310	STRONG BACK	2	EA
103	3023	1000056361	291005070028	LARGE BOW SHACKLE	1	EA
104	3023	1000056361	292020070023	DROP NOSE PIN	6	EA
105	3023	1000056361	290537090016	RECOVERY LINE	1	EA
106	3023	1000056361	290516150506	BOTTOM LINES	1	EA
107	3023	1000056361	290516150507	BOTTOM LINES	1	EA
108	3023	1000056361	290516150508	DIVERS LINES	1	EA
109	3023	1000056361	290516150509	DIVERS LINES	1	EA
110	3023	1000056361	290537110018	BOWSING IN	1	EA
111	3023	1000056361	290537110019	BERTHING	1	EA
112	3023	1000056361	291508200016	THIMBLE EYE 24MM	6	EA
113	3023	1000056361	292001020002	Φ10 DROP NOSE PIN_ 'S' HOOK&150 LG.CHAIN	25	EA
114	3023	1000056361	292001020004	CHAIN (RIGGING) OPEN LINK (800) 675 LG	15	EA
115	3023	1000056361	292001020005	CHAIN (RIGGING) OPEN LINK (600) 475 LG.	10	EA
116	3023	1000056361	290537010014	END LINK 29 MM x 9 MM INTERNAL 6 MM DIA	164	EA
117	3023	1000056361	291005080028	SHACKLE BOW	164	EA

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118	3023	1000056361	290537070022	DROP NOSE PIN-I (Φ18x104LG)-WITH BUSH	22	EA
119	3023	1000056361	292001010009	CHAIN (RIGGING) OPEN LINK Φ 10 MM	1	EA
120	3023	1000056361	291005060029	SHACKLE BOW	24	EA
121	3023	1000056361	290537070023	LINK LONG 40 MM x 20 MM x Φ 12	24	EA
122	3023	1000056361	292017040008	OPEN LINK CHAIN (RIGGING)	1	EA
123	3023	1000056361	292001010010	CHAIN WELDED	4	EA
124	3023	1000056361	291005070018	SHACKLE, BOW	8	EA
125	3023	1000056361	291508200015	THIMBLE OPEN	8	EA
126	3023	1000056361	290537000027	PLANK WOODEN(STAGING PLNK)MODULE	6	EA
127	3023	1000056361	292501050232	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	2	EA
128	3023	1000056361	291005070019	SHACKLE, BOW	1	EA
129	3023	1000056361	292502020238	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	2	EA
130	3023	1000056361	291005070020	SHACKLE, BOW	2	EA
131	3023	1000056361	292502020239	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA
132	3023	1000056361	292501050233	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
133	3023	1000056361	292502020240	BLOCK DOUBLE	4	EA
134	3023	1000056361	292502020241	BLOCK TACKLE INTERNAL BOUND TY 'B'DOUBLE	1	EA
135	3023	1000056361	292501050234	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
136	3023	1000056361	292501050235	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
137	3023	1000056361	291005070021	SHACKLE, BOW	4	EA
138	3023	1000056361	292502020242	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA

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139	3023	1000056361	291005070022	SHACKLE, BOW	1	EA
140	3023	1000056361	292501050236	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
141	3023	1000056361	292001010011	DROP E PIN WITH KEEP CHAIN 3DIAx150LONG	2	EA
142	3023	1000056361	290537120311	EYE PLATE	2	EA
143	3023	1000056361	291005090030	SHORT LINK ROLLER SHACKLE	4	EA
144	3023	1000056361	290537020015	SCREW & SLIP - DPIN-569 (a)	2	EA
145	3023	1000056361	291005070023	SHACKLE (STRAIGHT WITH SPLIT PIN)	2	EA
146	3023	1000056361	290537110021	TOWING BRIDLE (6 x 36)	2	EA
147	3023	1000056361	291508150021	OPEN THIMBLE	8	EA
148	3023	1000056361	291005070024	BOW SHACKLE WITH SPLIT PIN	10	EA
149	3023	1000056361	290537120312	SWIVEL PIECE (BOX TYPE)	2	EA
150	3023	1000056361	291005070025	SHACKLE (STRAIGHT WITH SPLIT PIN)	10	EA
151	3023	1000056361	291005070026	SHACKLE STRAIGHT SCREW	6	EA
152	3023	1000056361	291508240022	THIMBLE	1	EA
153	3023	1000056361	290537120313	ELONGATED LINK	2	EA
154	3023	1000056361	291005070027	SHACKLE BOW	4	EA
155	3023	1000056361	290537070024	TURN BUCKLE ASSEMBLY W/O SLIP	4	EA
156	3023	1000056361	290537000028	CHEQUERED PLATFORM (800mmx450mm)	2	EA
157	3024	1000056362	391601020009	ASHOKA EMBLEM or NATIONAL EMBLEM	2	EA
158	3024	1000056362	292029020007	CLEAT (POSITION TO BE DECIDED AT SITE)	3	EA
159	3024	1000056362	292029030018	TACKLE no list (AWNING)	2	EA

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160	3024	1000056362	290537000026	MANUAL WINCH FOR SWR	4	EA
161	3024	1000056362	291011008007	SHACKLE "D"_SCREWED PIN_EYE&COLLAR DIA10	12	EA
162	3024	1000056362	292501040231	BLOCK SINGLE WITH SWIVEL SPRING HOOK	12	EA
163	3024	1000056362	299024050010	CLIP FLAG WITH SWIVEL EYE	12	EA
164	3024	1000056362	299024050011	CLIP FLAG FIXED EYE	12	EA
165	3024	1000056362	292029020008	CLEAT WITH BASE PLATE	12	EA
166	3024	1000056362	823510000000	SHAPES BLACK BALL	12	EA
167	3024	1000056362	823509000000	SHAPES BLACK DIAMOND	12	EA
168	3024	1000056362	299001000009	ADAPTER PIECE (CHAIN TO SHACKLE)	4	EA
169	3024	1000056362	296502120023	CHAIN BLOCK (3T SWL, 5T AND 10T)	3	EA
170	3024	1000056362	290537130017	APPLE FENDER	9	EA
171	3024	1000056362	340201030000	PNEUMATIC LINE THROWER	15	EA
172	3024	1000056362	292503000006	TRIPLE BLOCKS(THREE SHEAVES)	2	EA
173	3024	1000056362	292502020237	DOUBLE BLOCKS(TWO SHEAVES)	2	EA
174	3024	1000056362	290537110020	PENDANT (SOFT EYE ONBOTH ENDS(6x36)	2	EA
175	3024	1000056362	292508050305	SNATCH BLOCK	2	EA
176	3024	1000056362	291005070016	D SHACKLE	2	EA
177	3024	1000056362	291005070017	BOW SHACKLE	3	EA
178	3024	1000056362	291020041002	TOWING SHACKLE	4	EA
179	3024	1000056362	290537110025	TOWING PENDANT, SWR (32MM) (6X36) SWR	2	EA
180	3024	1000056362	290537120310	STRONG BACK	2	EA

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181	3024	1000056362	291005070028	LARGE BOW SHACKLE	1	EA
182	3024	1000056362	292020070023	DROP NOSE PIN	6	EA
183	3024	1000056362	290537090016	RECOVERY LINE	1	EA
184	3024	1000056362	290516150506	BOTTOM LINES	1	EA
185	3024	1000056362	290516150507	BOTTOM LINES	1	EA
186	3024	1000056362	290516150508	DIVERS LINES	1	EA
187	3024	1000056362	290516150509	DIVERS LINES	1	EA
188	3024	1000056362	290537110018	BOWSING IN	1	EA
189	3024	1000056362	290537110019	BERTHING	1	EA
190	3024	1000056362	291508200016	THIMBLE EYE 24MM	6	EA
191	3024	1000056362	292001020002	Φ10 DROP NOSE PIN_ 'S' HOOK&150 LG.CHAIN	25	EA
192	3024	1000056362	292001020004	CHAIN (RIGGING) OPEN LINK (800) 675 LG	15	EA
193	3024	1000056362	292001020005	CHAIN (RIGGING) OPEN LINK (600) 475 LG.	10	EA
194	3024	1000056362	290537010014	END LINK 29 MM x 9 MM INTERNAL 6 MM DIA	164	EA
195	3024	1000056362	291005080028	SHACKLE BOW	164	EA
196	3024	1000056362	290537070022	DROP NOSE PIN-I (Φ18x104LG)-WITH BUSH	22	EA
197	3024	1000056362	292001010009	CHAIN (RIGGING) OPEN LINK Φ 10 MM	1	EA
198	3024	1000056362	291005060029	SHACKLE BOW	24	EA
199	3024	1000056362	290537070023	LINK LONG 40 MM x 20 MM x Φ 12	24	EA
200	3024	1000056362	292017040008	OPEN LINK CHAIN (RIGGING)	1	EA
201	3024	1000056362	292001010010	CHAIN WELDED	4	EA

	गार्डेन रीच शिपबिल्डर्स एण्ड इंजिनियर्स लिमिटेड Garden Reach Shipbuilders & Engineers Limited		Registered & Corporate Office : 'GRSE Bhawan', 61, Garden Reach Road, Kolkata- 700 024
	भारत सरकार का उपक्रम) (A Govt. of India Undertaking) रक्षा मंत्रालय Ministry of Defence CIN : L35111WB1934GOI007891		
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202	3024	1000056362	291005070018	SHACKLE, BOW	8	EA
203	3024	1000056362	291508200015	THIMBLE OPEN	8	EA
204	3024	1000056362	290537000027	PLANK WOODEN(STAGING PLNK)MODULE	6	EA
205	3024	1000056362	292501050232	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	2	EA
206	3024	1000056362	291005070019	SHACKLE, BOW	1	EA
207	3024	1000056362	292502020238	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	2	EA
208	3024	1000056362	291005070020	SHACKLE, BOW	2	EA
209	3024	1000056362	292502020239	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA
210	3024	1000056362	292501050233	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
211	3024	1000056362	292502020240	BLOCK DOUBLE	4	EA
212	3024	1000056362	292502020241	BLOCK TACKLE INTERNAL BOUND TY 'B'DOUBLE	1	EA
213	3024	1000056362	292501050234	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
214	3024	1000056362	292501050235	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
215	3024	1000056362	291005070021	SHACKLE, BOW	4	EA
216	3024	1000056362	292502020242	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA
217	3024	1000056362	291005070022	SHACKLE, BOW	1	EA
218	3024	1000056362	292501050236	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA
219	3024	1000056362	292001010011	DROP E PIN WITH KEEP CHAIN 3DIAx150LONG	2	EA
220	3024	1000056362	290537120311	EYE PLATE	2	EA
221	3024	1000056362	291005090030	SHORT LINK ROLLER SHACKLE	4	EA
222	3024	1000056362	290537020015	SCREW & SLIP - DPIN-569 (a)	2	EA

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223	3024	1000056362	291005070023	SHACKLE (STRAIGHT WITH SPLIT PIN)	2	EA
224	3024	1000056362	290537110021	TOWING BRIDLE (6 x 36)	2	EA
225	3024	1000056362	291508150021	OPEN THIMBLE	8	EA
226	3024	1000056362	291005070024	BOW SHACKLE WITH SPLIT PIN	10	EA
227	3024	1000056362	290537120312	SWIVEL PIECE (BOX TYPE)	2	EA
228	3024	1000056362	291005070025	SHACKLE (STRAIGHT WITH SPLIT PIN)	10	EA
229	3024	1000056362	291005070026	SHACKLE STRAIGHT SCREW	6	EA
230	3024	1000056362	291508240022	THIMBLE	1	EA
231	3024	1000056362	290537120313	ELONGATED LINK	2	EA
232	3024	1000056362	291005070027	SHACKLE BOW	4	EA
233	3024	1000056362	290537070024	TURN BUCKLE ASSEMBLY W/O SLIP	4	EA
234	3024	1000056362	290537000028	CHEQUERED PLATFORM (800mmx450mm)	2	EA

Details as per SOTR-GT99660005M

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

Neelesh Chouksey
Manager (NCM)
chouksey.neelesh@grse.co.in

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INSTRUCTIONS TO BIDDERS (A)

1. Two Parts Bid Clause:-

The Offer must be submitted in two parts:

- (a) **Part I (Techno Commercial Bid)**: All the bidder shall ensure following to included in the **Part-I** bid, failure in which offer will be liable for rejection:
- i. Company Profile and Shop & Establishment registration certificate or registration certificate from local bodies for conducting business.
 - ii. List of equipment held by them with model / year / working status along with details of their manufacturing facilities and personnel with designation, qualification and experience to determine their capabilities. SSI/NSIC units can alternatively submit valid certificate indicating their capacity.
 - iii. Audited/Certified Balance sheet, Profit /Loss account for past three (03) years.
 - iv. Value of supplies during last three (3) years. (Order copies & work completion certificates to be attached).
 - v. Details of company registration with GRSE/MDL/DQA (N)/ DQA (WP), Past Experience certificate issued by Shipyards/Navy or executed order copies & supply completion certificate for similar products for Naval Ships.
 - vi. Drawing, Compliance Matrix/ Deviation format duly signed by the authorized signatory.
 - vii. Weight control Data sheet as mentioned in SOTR.
 - viii. Acceptance on clauses of Tender Enquiry, Special Terms and Condition and STACS in the prescribed formats duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause.
 - ix. Break up of prices for various components of supply/services shall be indicated in terms of percentage (%) in Part-I bid of the cost of items, **if applicable**.
 - x. Undertaking for product support. if applicable.
 - xi. Bank details for payment by RTGS/NEFT in the format enclosed (not applicable for GRSE registered valid firms).
 - xii. Bidders / Suppliers should enclose the additional documents as applicable to this tender.
 - xiii. Techno-Commercial bid indicating quoted/not quoted against each line item and Deviation, if any.
 - xiv. Bidder contact details with office address, contact person name, e mail, phone no. of 3 person including head of organization.
 - xv. **Firm to submit the signed and stamped copy of the SOTR along with the bid and to be filled up properly.**

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- xvi. **Prices are not to be mentioned/ indicated in Part-I bid. Indication of price/Deviation will liable for rejection of bid.**
- xvii. Firm to submit the declaration enclosed at Annexure/s along with the bid.
- xviii. It is mandatory to mention Firm's name, contact No., name of contact person, e-mail id, firm's address and offer reference in technical bid, SOTR compliance Matrix , Commercial bid , Special terms & condition matrix etc.
- xix. The vendors who are not yet registered that GRSE or whose validity expired, are required to submit the self certified PAN card copy, GST registration certificate and expression of interest to registration at GRSE. Those vendor also required to apply for permanent vendor registration or renewal of vendor registration at GRSE within 02 weeks from the tender opening date, the copy of the application to be submitted to commercial dept. /tender issuing authority.

2. **Part-II (Price Bid):-**

Prices for each of the listed items have to be uploaded strictly in the prescribed format. Bids received other than this given format will be rejected.

3. **Special instruction:-**

- (i) GRSE reserve the right to visit participated firm premises to evaluate the production capacity, manufacturing facility, testing facility, financial capacity etc.
- (ii) Only capable vendors in accordance to GRSE evaluation will be techno-commercially cleared.
- (iii) Past supply performance will also be considered for techno-commercial clearance.

4. **Bid Rejection Criteria:-**

- (a) **Bids will be categorically rejected under following criteria:**
 - (i) Bid submitted by bidder who does not have experience of manufacture & supply of similar item. Documentary evidence of previously supplied similar items is to be submitted with technical offer, failing which may lead to technical rejection.
 - (ii) If the firm is issued with "Risk Purchase Notice" by GRSE for any project within last 3 years or before opening of this tender for failure in delivery of similar items.
 - (iii) If performance of the firm found unsatisfactory to deliver similar item for P-17A, ASWC and SVL ships during last 3 years.

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- (iv) Bid received other than through e-portal / GeM.
 - (v) Bidder not agreeing to accept Integrity Pact (IP) (If applicable) or submitting integrity pact with deviation to GRSE format, wherever Integrity Pact is to be submitted.
 - (vi) Non submission of EMD and Tender Fee other than those who are exempted from payment of EMD and Tender Fee, as specified in the tender.
 - (vii) Bidder not agreeing to provide assistance wherever required for installation, commissioning, STW, HATs, SATs of equipment supplied by them and any other assistance required till successful delivery of Ships.
 - ~~(viii) If tender fee is not received (other than those who are exempted from payment) prior to bid opening or date of issue of tender fee date is later then tender closing date.~~
 - (ix) Firm is not complying with SOTR requirement.
 - (x) If the firm is under tender Holiday by any Defense PSU/ other PSU/GOI. Bid will be rejected on receipt of such information during processing or before finalization of tender.
 - (xi) Bid submitted by Foreign vendors without valid DSC and quoted in other currency than USD/EURO/GBP.
 - (xii) Bid submitted by Indian Rep. / agent of foreign bidder without valid authorization.
 - (xiii) Bid submitted by Indian firm other than INR.
- (b) **Bids are Liable for Rejection under following criteria:**
- (i) Failure to submit sufficient or complete details for evaluation of the bids within the given period which may range in between one to two weeks depending on the deficiencies noticed in the drawings / technical data / Commercial data which shall not however conflict with validity period. However, over all time allowed in respect of normal procurement shall not exceed 3 weeks.
 - (ii) Non submission of documents for pre qualification criteria as mentioned in tender documents.
 - (iii) Bidder does not have registration on any "TReDS" platforms.
 - (iv) Bidder not qualifying in opinion of GRSE as indicated at para 3 above.
 - (v) Incomplete / misleading / ambiguous bids in the considered opinion of TNC/CNC.
 - (vi) Bidder not agreed TNC, CNC, PNC meeting . Bidders are not replying to GRSE queries / proposal within the stipulated time.

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- (vii) Bidder not agreeing to supply spares (On Board spares, B&D spares) if applicable / post sale product support / post work completion support if required.
- (viii) Bid with technical requirements and or any terms not acceptable to GRSE / Customers / External agency nominated as applicable.
- (ix) Unreasonably longer delivery period quoted by the bidder.
- (x) Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- (xi) Bidders not agreeing to furnish required Security Deposit till validity of contract/PO or Indemnity Bond in case of PSU or variation in quantum of Security Deposit as mentioned in the tender.
- (xii) Bidder not agreeing to furnish required Performance Bank Guarantee for Equipment to be supplied/Services rendered or not agreeing for retention of equivalent amount by GRSE up to the period till completion of contractual & Warranty obligations or variation in quantum of PBG.
- (xiii) Bidder not agreeing for Warranty period as specified in the tender.
- (xiv) Any deviation sought, which is not accepted to GRSE.
- (xv) Bid received without 'Certificate of conformity' duly filled in & signed, if applicable.
- (xvi) If the bidder had been declared as insolvent / bankrupt / prohibited in the recent past and or is under scanner of any statutory bodies, they must confirm their present status in that respect with adequate supporting documents. Non submission of adequate document or if submitted document is not acceptable, the bidder shall be liable for rejection.
- (xvii) Conditional offer received from firm which is not acceptable to GRSE.
- (xviii) Quote received with Price Variation Clause.
- (xix) Delivery by High seas sales / Sales in transit.
- (xx) In case bidder has uploaded scanned image of Integrity Pact (IP) but original copies of IP are not submitted to GRSE within 07 working days from tender closing date.
- (xxi) Technical offers not qualifying/complying the TSP requirements shall be liable for technical disqualification.
- (xxii) Bidder does not agree to provide warranty extension.
- (xxiii) Bidder does not quote for all line items where it is mandatory to quote as such.
- (xxiv) Bidder not complying the GRSE's indigenization policy or Preference to Make in India policy.

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- (xxv) Bidder not agreeing to furnish Contract Performance Bank Guarantee and Performance Bank Guarantee for Equipment supplied / Services rendered or not agreeing for retention of equivalent amount by GRSE up to the period till completion of contractual & Warranty obligations or variation in quantum of PBG.
- (xxvi) Bidder is not accepting the L1 determination criteria as per this tender or not agree to taking part in Reverse Auction.
- (xxvii) Bidder not responding to GRSE queries within 07 days.
- (xxviii) The Bid received without scanned image of IP along with the Part-I offer (If Applicable). However, in case the bidder has prepared IP but could not upload in the e-portal and submits original IP within seven GRSE working days from tender closing date, then such bids shall be accepted.

5. **Instruction for New / Unregistered Vendors:-**

New / Unregistered vendors to positively submit the following qualification criteria in Part –I bid, failing which their offer will not be consider further for tender evaluation.

- Submission of the constitution and status of the firm.
- Registration with GOI/PWD/PSU/and reputed organization, if any.
- Experience of supply / manufacture during last 2/3 years of tendered item. (P.O. copy & performance certificate of reputed customers to be enclosed).
- Submission of GST registration certificate, PAN /TIN together with copies of trade license.
- Copy of Audited Balance Sheet and Audited Profit & Loss Account for last three years and Solvency Certificate from Banker.
- Name, address, telephone & Fax No. of the bankers and the contact person of the firm.
- Hierarchy of the firm (at least 3 person name to be mentioned in Commercial bid).
- Scanned copies of the above documents are to be attached along with the techno-commercial bid. The original are to reach to the tendering authority / undersigned within the due date and time and failing which offer is liable to be rejected.

6. **Instruction for All Vendors:**

- Your offer should be submitted within the scheduled date and time as mentioned in this tender.
- Techno-Commercial Bid will be opened on the scheduled date and time through e portal.

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- (c) Price Bid will be opened on later date, after scrutinizing the Techno-Commercial bid. Price bid of those firms will only be opened, whose offer will be found suitable after technical & commercial evaluation.
- (d) As a general rule price negotiation with L1 vendor(s) will not be entered into as far as possible, unless warranted by unreasonable price quoted in the opinion of GRSE.
- (e) To avoid any complication regarding late receipt or non receipt of offer, it is to be clearly noted that responsibility is lying with the tendered to ensure that the offer is submitted within the due date and time.
- (f) This tender is being issued without any financial commitment and GRSE reserves the right to change or vary the quantity of item, at any stage during execution the order. GRSE also reserves the right to withdraw this tender, if so necessary at any stage.
- (g) Supplier to submit the EMD ~~and Tender Fee~~ prior to tender closing due date (if not exempted).
- (h) STACS will be applicable for other terms and conditions which is not mentioned in NIT (Special Terms and Conditions) / SOTR specifically.

7. Revised Bid:

During technical and/or commercial negotiation, incase the participating vendor indicate the need of submission of revised price bid but the same is not acceptable by the competent authority in due course, GRSE reserves the right to consider such bid to be disqualified on the ground under intimation to the relevant vendor before price bid opening.

8. Miscellaneous Instruction to bidder:

- (a) Bidder should take into account the corrigendum published before submitting the bid online.
- (b) It is construed that the bidder has read all the terms and conditions and accepted the same before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- (c) Bidder shall submit the compliance matrix, STACs & GT&C Accepted/Deviation Format properly. If any field under Accepted/Deviation columns is left blank, then it shall be considered as accepted by the bidder.
- (d) If there are any clarifications, this may be obtained through the site, or during mail. Bidder should take into account the corrigendum published in GRSE web site from time to time before submitting the online bids.
- (e) Bidder is requested to resolve all the tender related queries during pre bid meeting or 10 days prior to tender closing date. GRSE reserves the right to accept, clarify or reject the queries raised by the bidder.

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9. Acceptance Format:

All Acceptance formats are to be downloaded from the e-tender portal and after due completion the same is to be uploaded along with the e-quotation by the vendor. This is to facilitate the buyer to know at a glance the acceptance or deviation by the vendor regarding the commercial terms & conditions of the e-tender. The following is to be complied:-

- (a) The supplier should clearly indicate the clauses in the specification not being complied with (if any). In the absence of a clear acceptance statement, it will be assumed that the material supplied will meet the requirements in full.
- (b) No conditional offer and hard copy of offer will be accepted.

10. Recording of Deviations/Conditions:

GRSE will consider the response to NIT Terms only. If any deviation/ additional points given by the bidder or deviation of any terms and conditions, information or clarification is furnished by the bidder has to be discussed and recorded as per mutually agreed terms in relevant PNC/CNC/TNC MoM for GRSE to consider the same at a later stage.

11. Registration on "TReDS" Portal:

Bidder has to mandatorily register themselves on "TReDS" portal (www.invoicemart.com) and obtain "Registration No." before submitting bid. If bidder is already registered, evidence of registration on "TReDS" (Registration No.) has to be submitted with their techno-commercial bid.

In the event of any bidder not registered with "TReDS", GRSE reserves the right to disqualify their bids without assigning any reason whatsoever.

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

Neelesh Chouksey
Manager (NCM)
chouksey.neelesh@grse.co.in

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INSTRUCTIONS TO BIDDERS (B)

1. Two Bid Offers:

Offers are invited in two bid system through GeM mode from the vendors/manufacturers having experience for supply of **“ASHOKA EMBLEM or NATIONAL EMBLEM AND ITEM FOR RIGGING WARRANT”** for GRSE Yard 3022-23 as per specification & scope mentioned in **SOTR-GT99660005M**.

2. Last date of Receipt of Tender on portal:

As mentioned on “GeM” portal.

Note : GRSE reserve the right to extend tender due date or open the bids without extending the tender , it is completely under purview of GRSE.

3. Date & Time of opening of Tender:

As mentioned on “GeM” portal.

Note : GRSE reserve the right to extend tender due date or open the bids without extending the tender , it is completely under purview of GRSE.

4. Earnest Money Deposit (interest free):

- a. Bidder are required to submit EMD of Rs 1,00,000.00 in form of Bank DD against this tender. In case of withdrawal of the bid / fail or refuse to execute the contract / fail or refuse to furnish the security deposit, punitive action will be taken against the bidder by imposition of tender holiday for the period of 03 (Three) years and submitted EMD shall be forfeited.
- b. MSE registered firm having the tendered item listed in their MSE documents will be eligible for exemption from submitting **EMD**.
- c. Non-submission of **EMD** or Non-submission of a valid MSE certificate may lead to offer rejection.

5. Tender Fees: Not Applicable

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NOTE: Scanned copy of DD for EMD and Tender Fee to be uploaded with Part –I bid (Techno commercial Bid). However original DD of ~~EMD and Tender Fee~~ must be deposited physically in a sealed envelope superscripting “Original 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 for ~~EMD and Tender Fee~~ not received within 07 days from tender closing date.

6. In case of withdrawn of offer by any participated firm at any stage of finalization of the order, GRSE may take the following actions:-
- Issue of tender holiday to the firm.
 - Firm's may not be issued tender for similar items for a specific period/ project etc.
 - In case the firm, participated in open tender, the offer may be rejected.
 - Firm will be restricted for vendor registration at GRSE/renewal of vendor registration at GRSE.
 - In addition with the above, GRSE will take necessary action against the firms as deemed fit.

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

Neelesh Chouksey
Manager (NCM)

chouksey.neelesh@grse.co.in

	गार्डेन रीच शिपबिल्डर्स एण्ड इंजिनियर्स लिमिटेड Garden Reach Shipbuilders & Engineers Limited		Registered & Corporate Office : 'GRSE Bhawan', 61, Garden Reach Road, Kolkata- 700 024
	भारत सरकार का उपक्रम) (A Govt. of India Undertaking) रक्षा मंत्रालय Ministry of Defence CIN : L35111WB1934GOI007891		
www.grse.nic.in	43/46 गार्डेन रीच रोड, कोलकाता - 700 024	43/46 Garden Reach Road Kolkata - 700 024	

SPECIAL TERMS AND CONDITIONS

1.	<u>Scope of supply:-</u> a. Items are to be supplied as per SOTR-GT99660005M . Any deviation from SOTR and Drawing will not be accepted during the contract period, unless otherwise accepted by GRSE. b. Firm has to submit QAP / DRG (If applicable) for approval to inspection authority / GRSE within 15 days from the date of receipt of PO. c. Receipt inspection will be done by GRSE (RIC).
2.	<u>Terms of price:-</u> Price is to be firm and fixed till complete execution of the contract and to be quoted as "FOR – Site", door delivery basis (As mentioned in delivery schedule). Please note that all related OBS, Documents, Manuals and various spares of all "ASHOKA EMBLEM or NATIONAL EMBLEM AND ITEM FOR RIGGING WARRANT" shall be delivered at GRSE – Kolkata door delivery basis only. "FOR – Site" delivery includes packing, forwarding, freight, Transit Insurance and loading. No price escalation is allowed at any stage. Quoted price is to include all items as per required specification mentioned in SOTR. Firm may be required to deliver the material at any store of GRSE, Kolkata and if required, prior confirmation for delivery store location to be obtained from ordering department. Prior delivery of materials consent from the ordering department is required regarding the place of delivery.
3	<u>Bids Evaluation Methodology:-</u> Bids Evaluation Methodology & Criterion is as under : <u>Note: -</u> a. In Totality (<u>All ships together</u>) L1 will be considered for ranking of bid through methodology as mentioned in clause No. 3. b. In Totality (<u>All ships together</u>) L1 will be considered for ranking of bid after Reverse Auction (RA) conducted on L 1 Price without publishing bidder name. Only technically and commercially cleared firm will be eligible for participation in Reverse Auction. In case firm failed to attend the Reverse Auction, GRSE will not be responsible for that and no request of the firm regarding the same will be entertained. c. After conducting RA, PO on L1 bidder shall be placed on basic rates of all deliverables with all applicable taxes and duties.

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d. Bidders are advised to visit web portal on continues basis for information regarding "Corrigendum". GRSE will not be responsible for communicating "Corrigendum" to bidders from any other means. No request of the firm regarding "missing corrigendum" will be entertained after submission of bids.

L1 bidder shall be determined based on Total Equipment/Item price along with documentation, OBS, Tools, services, Training, Transportation & other components of the tender (as applicable) i.e. **FOR GRSE Kolkata basis**. Ranking of bids for L1 determination shall be done considering following additional parameters:

- The ranking shall be made on "**Cost to Company**" basis.
- The taxes and duties will NOT be considered for ranking of bids and L-1 determination (i.e. L1 determination shall be on "Basic Amount"). However, bidders have to quote rates inclusive of taxes and duties on GeM portal stating clear taxes and duties in percentage (%) as per GeM price bid format.
- Applicable Loading factors for deviation from tender terms as per GRSE policy (if applicable). Online ranking visible to the bidder after opening of price bid but before the RA is without loading factors. However, the L-1 bidder will be evaluated offline by applying all loading parameters and ranking criteria as per tender (if applicable).
- Warranty extension charges for 2 years shall NOT be considered for L1 determination.
- However, Warranty Extension charges in percentage of total basic price of Main equipment and OBS on per annum basis for 2 years shall not be considered for L1 determination but GRSE reserve the right to negotiate the same, post determination of L1 vendor / After RA.
- Firm to mention Warranty extension charges (in % per year) for main equipment and OBS (in % per year) in following format:

Please quote and share this format with techno-commercial bid (*Not in price bid*) :-

SN	Description of item	Rate (In %)
1	Please mention, % charges on per annum basis in case of "Warranty Extension charges". Same shall be calculated on pro-rata basis. Charges shall be applicable for 2 Years.	

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- g. Kindly ensure that the quoted price is the FOR – Site (Delivery locations as mentioned in tender document).
- h. Quoted prices are inclusive of transportation and deliver as FOR, – Site (Delivery locations as mentioned in tender document) with supplier's arrangement.
- i. It is pertinent to mention that, In case GRSE is willing to invoke the provision of Warranty extension then additional cost on this account shall be considered for PO, else the total cost including deliverables, applicable taxes and duties shall be the total value of Purchase Order (PO).
- j. It is also to be noted that "Warranty Extension charges" mentioned as **"NIL" or kept as "Blank" then GRSE shall consider the same as "ZERO" (0)** and may invoke the provision of "Warranty Extension charges" and "Delivery postponement charges" up to Two Years without any additional cost to GRSE basis.
- It is also to be noted that, B&D spares shall **not be** considered for L1 determination.

Special Note –

- Placement of PO for "Warranty Extension Charges" shall be under sole discretion of GRSE. GRSE reserves the right to place PO of "Warranty Extension Charges" after completion of warranty / Guarantee period as mentioned in tender document. GRSE reserves the right to determine L1 bidder manually.**

4 Option Clause:-

GRSE will reserve the right to place the order up to additional 30% of value/ quantity of any line item within the validity of this contract without change in price, terms and condition.

5 Delivery Schedule and locations:-

Items : As indicated in the technical bid and mentioned below :

SN	Yard No.	Delivery Schedule for main item	Delivery Location
1	3022	Jan - 25	GRSE, Kolkata
2	3023	Dec - 25	GRSE, Kolkata
3	3024	Feb - 26	GRSE, Kolkata

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	Supplier to commence the services job within 15 days from receipt of written intimation from berth / project officer. Any pre - requisite conditions to commence the work to be clearly indicated during TNC or receipt of PO. <u>NOTE:</u> 1. Where item qty. is divisible / distributable by nature and substantial in volume, bidders are requested to deliver the items within 3- 4 lots max to minimise the no. of invoices and invoice processing time. GRSE will not be responsible for delay in acceptance of material and invoice processing, if no. of invoices exceeds max delivery lots. 2. However, in case of emergency, if it requires that item is to be delivered in small qty., increase in no. of delivery lots may be accepted. 3. Delivery time line for each ships is to be complied by the firm. GRSE store will not accept the material before the schedule delivery date mentioned against each part supply/or any request for early delivery will not be accepted, if not consented by GRSE. 4. Before supply of materials, firm to approach GRSE with consignment details (like weight , volume, No. of packing etc.) 07 days prior to delivery plan, based on the consignment volume GRSE will intimate the store No. for delivery of the items. 5. Delivery date mentioned in tender shall be considered for all purposes. GRSE will prefer to receive the entire deliverables as per above mentioned schedule within the stipulated delivery period. GRSE will discourage the part delivery and part payment, unless required urgently at GRSE and instructions given to bidder for urgent part delivery other than schedule given.
6	<u>Mandatory to quote:-</u> Warranty Extension: - Warranty extension charges for 2 years from original date of expiry of warranty (As mentioned in SOR) in % for 2 years on compound basis. The charges will be applicable on per item and will be applicable, if GRSE desire for Warranty extension. In case firm did not indicated any % against this line item in the clause 3 format, the same will be considered as '0'. No argument will be entertained in this regard. (Note -Warranty extension charges shall be applicable only after completion of Warranty / Guarantee period as mentioned in Tender Document)
7	<u>Pre Bid Meeting: - Not Applicable</u>

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8	<u>Dispatch:-</u> Before dispatch, each item should be identified with GRSE Code No. properly. Packing list will also indicate GRSE Code No. against each item. Material should be packed properly to prevent any damage, rusting ingress of water, dust etc. Materials to be supplied along with the following 03 copies of documents :- (i) P.O. copy (ii) GST invoices (iii) Delivery challan / Packing list (iv) Copy of Pre-Dispatch Inspection and Release Note for each item from nominate inspection authority. (v) Material Test Certificate (vi) Copy of Guarantee Certificate (vii) Relevant Test Reports/ Manufacturer' Test Certificate (viii) Storage / Preservation / Installation / Commissioning / Maintenance Procedure/Certificate of Preservation and other technical documents as relevant.
9	<u>Payment Terms: -</u> For Supply : - (a) 90% of order value will be paid through ECS/NEFT within 30 days against ink signed invoice / e-invoice supported with gate stamped / receipted invoice / challan / LR and acceptance of material i.e. ICGRN. (b) Balance 10% payment will be made through ECS/NEFT on submission of bill supported with clear receipt inspection certificate and Performance Bank Guarantee (PBG) as per GRSE format, which shall remain valid till expiry of the guarantee period or balance 10% will be made after guaranty period. Hard copy Documents required to be submitted for RTGS/NEFT/ECS payment: I. Ink Signed Invoice mentioning HSN/SAC code and GRSE item code against each.

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II. In case of non submission of gate stamped challan, GRSE's GR date will be consider as delivery date for LD calculation.

Note : -

(VENDOR HAS TO SUBMIT CHECK LIST (ATTACHED WITH TENDER DOCUMENTS) WITH EACH BILL, WITHOUT CHECK LIST, CLAIM / DELAY IN PAYMENT SHALL NOT BE ENTERTAINED).

For Service (if applicable as per SOTR):

100% against Ink signed invoice supported with work completion certificate duly certified by GRSE/WOT/SS for the respective services and "Service Entry Sheet" issued by berth / project officers.

For Training (if applicable as per SOTR):

100% against Ink signed invoice supported with training completion certificate duly certified by GRSE/WOT/SS and "Service Entry Sheet" issued by berth / project officers.

Note : GRSE will prefer to settle the payment through TReDS platform for swift payment process. However, firm may apply for direct payment from GRSE also, which may take longer time to process invoices and priority payment may not be possible to consider.

10 Payment Mode:-

All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT).

Please note that all invoices should incorporate dynamic payment QR code. All necessary configuration has been done in GST Suvidha provider software (Cleartax) from where the invoice with Dynamic Payment QR code can be generated. Steps for generating the same are as follows : -

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	- Fill up B2C invoice data in Excel Format. - Login to www.einv.cleartax.in - Enter login credentials. - Go to "Generate E Invoice & EWB". - Select relevant GSTIN. - Click on "Government Excel". - Select filled up excel file from computer and upload. - Check the summary under B2C tab for any errors. - Select the invoice by clicking on the radio button on the left hand side of the row. - Click on Generate button. - Invoice with QR code will be generated. - Printout can be taken from the print button.
11	<u>Submission of Bills by supplier:-</u> Suppliers/vendors to submit bills, Total 01 sets (01 set Original) for payment complete in all respects along with all relevant documents as required as per terms of order, to the bill receiving counter located at the gate of each unit of GRSE. For submission, of each Bill is to be packed in sealed envelope superscribing the following details on the envelop: - Purchase Order No. - Vendor Code (As per PO) - Bill No/ Invoice No. - Name of the person/ employee to whom bill is addressed for processing - A transition fee of Rs. 500/- will be charged in case of first return of bill(s) due to inappropriate/incomplete/faulty submission of documents. A transition fee of Rs. 1000/- will be charged in case of each subsequent return of the bill(s) for the same. - All invoices are to be submitted along with the Checklist for payment (checklist enclosed with NIT).
12	<u>Part Supply / Part Payment:-</u>

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Normally Part supply, part payment is not allowed. However, part supply is allowed for identifiable line item in order to achieve continuity of the work progress at site. If any deliveries are made in parts/lots, then all the invoices received in that month for the supplies would be clubbed and processed.

13 Goods and Services Tax (GST):-

- Benefits from reduction in rate of tax / ITC is required to be passed on to consumer. Where “applicable GST” has been quoted as extra, Goods and service provides (except un-registered dealers under GST Law) have to submit declaration that they have complied with “Anti- profiteering clause’ under GST Law. Such declaration be given in technical bid. The calculation of the benefit in the reduction of price should be provided by the vendor.
- If the vendor is registered under GST, vendor shall mention the HSN code for goods & / or services in their tax invoice, etc. These codes must be in accordance with GST Laws and responsibility of specifying correct HSN codes for goods and / or services is that of the vendor, GRSE shall not be responsible for any error in HSN code for goods and / or services specified by supplier/ contractor. Supplier / Contractor shall pay penalty and / or interest imposed on GRSE or any loss due to delay in availing ITC by GRSE or any loss of ITC to GRSE due to errors by vendors at any stage. GRSE reserves right to recover any such interest, penalty or loss from any amount due to Supplier / Contractor or otherwise.
- If the vendor is registered under GST, the GST registration number (15 digit GSTIN) issued by GOI shall be mandatorily provided by the vendor. Vendor having multiple business verticals within state / at multiple states with separate GST registration numbers shall forward GSTIN of only that vertical which is involved in supply of goods and / or services. Vendor shall mention the same while invoicing and avoid any data entry error on GST portal.
- If the vendor is registered under GST, vendor shall ensure timely submission of invoice as per the provisions / requirement / timeline promulgated by GOI in relation to GST Law with all required supporting documents to enable GRSE to avail input tax credit promptly. The vendor’s invoice inter alia should contain GSTIN of vendor, GSTIN of GRSE, GST tax rate separately, HSN code wise goods or services, place of supply, signature of vendor etc. Original invoice needs to be submitted to Bill Receipt Centre at GRSE and a copy of the invoice should be given to the goods receiving section (GRSE).
- If the vendor is registered under GST, vendor shall file all applicable returns under GST Laws in the stipulated time & any losses of tax credit to GRSE arising due to delay in filing will be recovered from their invoice wherever GRSE is eligible to avail tax credit. Any default

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	towards payment of tax and / or uploading of monthly returns by supplier / contractor, GRSE retains right to withhold payments towards tax portion until the same is corrected and complied by the supplier / contractor with the requirement of GST along with satisfactory evidence. f. The rate sheet enclosed with the tender will indicate the rates to be entered under each head wherever applicable. Bidders must clearly mention the applicable Taxes & Duties. g. The Supplier/Seller must submit original tax invoice or debit note to GRSE(buyer) prior to the expiry of one year from the date of issue of tax invoice relating to such supply in order to avail Input Tax Credit by GRSE(Section 18(2) of CGST Act). Notwithstanding, the Supplier/Seller must submit original tax invoice or debit note for supply of goods or services or both, before the filing of the Return under Sec 39 of CGST Act for the month of September following the financial year to which such invoice/ debit note pertains. - Section 16(4) of CGST Act. In case of default by supplier, GRSE reserves the right not to reimburse GST amount of Invoice to supplier. h. Break up of GST shall be indicated by the Seller while raising invoice / bill. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on invoice/bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST are charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under. i. As per Sec 51 (1) of the CGST Act deduction of tax at source @ 2% (CGST 1% + SGST 1% or IGST @2%) on the payment made or credited to the supplier where total value of supply (supply of goods or service) under a contract exceed Rs. 2,50,000.00 excluding GST.
14	<u>Loading for Deviations in Terms and Conditions:-</u> These are optional conditions, GRSE reserves the right to apply "Loading for Deviations Clause" for off-line determination of L1 bidder in case of deviations recorded and accepted in CNC. The loading for deviations to tender terms shall be carried out as per following guidelines: (a) Payment Terms. It is desirable that the bidder accepts the Payment terms indicated in the tender/NIT. Varied payment terms quoted by bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Base Rate/MCLR declared by RBI (Median value applicable for Public Sector Banks as on tender closing date) plus 2% thereon on the amount(s) at variation and/or for the period (in no. of days) at variation and LIBOR plus 2% in case of Foreign bidders.

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	(b) Delivery of the Goods. As a matter of policy, delivery of the goods at GRSE premises should be responsibility of the Supplier. However, for unavoidable reasons, if bids are exclusive of transport and / or insurance, the same will be loaded at the cost to be incurred by GRSE. As freight amount is a matter of estimate based on mode of transport and destination, before opening of the price bids, a list of rates is prepared and approved by the concerned AGM/DGM containing the estimated amount of freight that would have to be incurred in respect of the supplies from each of the participant bidders. The estimated freight amount in the list may be based on contracts with the transporters / approved freight rates released by Association of transporters / cargo movers etc. In the case of overseas bidders, FOB as well as CIF basis prices shall be obtained for this purpose. The amount of freight to be loaded is to be intimated to the participant bidders post completion of CNC (before opening of the price bids) so that evaluation of tenders is free from avoidable controversies. (c) Additional Delivery Period. For the additional delivery period sought by the bidder over the stipulated date of delivery as per Tender, 0.50% per completed week will be loaded to the quoted price, provided the extended delivery period is acceptable to GRSE. (d) Applicable LD Rates. Deviations sought in respect of rate per week and / or maximum ceiling in respect of liquidated damages shall be loaded to the quoted price. For example, the maximum ceiling towards liquidated damages stipulated in the Tender is 5% and the bidder seeks to limit it to, say 3.50% then the price quoted will be loaded by 1.5%. If the rate of LD per week is 0.50% per week or part thereof as per tender and the bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on LD as per tender will first be equated to weeks (10 weeks in this case) and the rate proposed by the bidder i.e. 0.40% will be multiplied by the so equated maximum period (which works out to 4%) and the quoted price will be loaded accordingly by 1%. Delivery being the essence of the contract, it is desirable if the bidder(s) adhere to the stipulated clause. (e) Warranty Period. Deviation in respect of the period of warranty/guarantee shall be loaded to the quoted price @warranty/guarantee extension charge quoted by bidder for 2 years from initial warranty period sought in tender documents, if bidder does not quote for warranty period extension charge then @0.25% per month for period of warranty in deviation.
15	<u>Security Deposit Bank Guarantee (SDBG, to be submitted on Rs. 110 "Non Judicial Stamp Papers): -</u> SDBG for 5% of order value excluding taxes, duties shall be submitted by the successful bidder within 25 days from the date of transmission of PO. - SDBG (in GRSE Format) shall be kept valid till delivery period plus two months. - SD can be remitted directly to GRSE Bank Account. You shall specifically mention the details of company name as well as nature of remittance, tender number/order number etc in the text/narration fields of Bank's NEFT remittance in order to identify the same.

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- iii. Security Deposit can also be in the form of Bank Guarantee in favour of GRSE and shall be submitted within 25 days from the date of transmission of this order.
- iv. The Bank Guarantee shall be from Nationalised / Scheduled Banks or Banks of International repute excluding Co-operative banks.
- v. In case of failure to submit the Security Deposit within 25 days of transmission of the order, GRSE reserves the right to cancel the order invoking the risk purchase clause.
- vi. In case delivery / completion are likely to be delayed, the validity of the SDBG shall be extended suitably till the completion of delivery on instruction from GRSE.
- vii. In the event of failure to submit the Security Deposit within 25 days of transmission of the order, but commenced the work, interest will be levied for the delayed period of submission @ LR plus 2%. Also the same shall be applicable for delayed period of extension of validity.
- viii. SD will be returned without interest on completion of delivery and acceptance of items at GRSE for the respective orders and on written request from the supplier..
- ix. In the event of failure to execute the order satisfactorily, the Security Deposit will be encashed by GRSE.
- x. In case of non-extension / non-renewal as requested, GRSE shall encash the BG before expiry of its validity period.
- xi. **No bidder is exempted from submission of SDBG.**
- xii. GRSE's Bank Details:

BANK NAME :	STATE BANK OF INDIA
BRANCH NAME:	COMMERCIAL BRANCH
ADDRESS:	24, PARK STREET, KOLKATA-700016
ACCOUNT TYPE:	CASH CREDIT ACCOUNT
ACCOUNT NO:	10945133828
MICR CODE:	700002120
IFSC CODE:	SBIN0007502

Special Note : -

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	1. "Supplier has to forward BGs through their issuing bank in sealed envelop directly to the office of "Additional General Manager (Finance – F&A) / General Manager (Finance)", 61 Park, Garden Reach Road, Kolkata – 700024. 2. BGs shall not be accepted from the supplier directly. 3. BGs not received directly through issuing bank in sealed envelop shall be accepted only after receiving written confirmation directly from issuing banks."
16	<u>Additional Security Deposit against "Abnormally Low Quotes":-</u> In case the price of L-1 Bidder is found to quote unreasonably low and / or express desires to withdraw from the tender then such bid will be cancelled and punitive action will be taken in line with provision of Bid Security Declaration.
17	<u>Performance Bank Guarantee (PBG, to be submitted on Rs. 110 "Non Judicial Stamp Papers):-</u> i. PBG (In GRSE format) for 5% of each part order value excluding taxes, duties shall be submitted along with the claim for balance payment of 10%. ii. PBG shall be kept valid till completion of Warranty period plus two months. In case supply of items delayed, PBG to be extended accordingly. GRSE also reserve the right to encash the PBG for non compliance of contractual obligation. iii. GRSE shall release balance 10% payment against submission of PBG or after warranty period with no pending warranty obligation certificate issued by concern berth officer of GRSE. iv. The Performance Bank Guarantee in favor of Garden Reach Shipbuilders & Engineers Limited shall be from Nationalised / Scheduled Banks or Banks of International repute excluding Co-operative banks. v. PBG shall be submitted after completion of Delivery of Equipment. Special Note : - 1. "Supplier has to forward BGs through their issuing bank in sealed envelop directly to the office of "Additional General Manager (Finance – F&A) / General Manager (Finance)", 61 Park, Garden Reach Road, Kolkata – 700024. 2. BGs shall not be accepted from the supplier directly. 3. BGs not received directly through issuing bank in sealed envelop shall be accepted only after receiving written confirmation directly from issuing banks."

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18	<u>Liquidated Damage (L.D.):</u> i. In the event of delay in supply beyond the contractual delivery period, Liquidated Damages will be imposed @ ½% per week or part thereof, subject to a maximum of 10% of the undelivered portion of the order of the delayed part. The liquidated damage would be deducted from the invoice of supplier / vendor at the time of release of the payment.
19	<u>Guarantee / Warranty :-</u> P-17 A Ships The materials are to be guaranteed /warranted for satisfactory performance for the period of 48 months from the date of receipt of material at GRSE or 12 months from planned delivery date of the ship by GRSE to Indian Nave whichever is later against improper design, defective materials and faulty workmanship. During guarantee/ Warranty period any equipment or component thereof supplied by the vendor, suffers due to defective material and or due to improper design and or due to defective drawing or due to faulty workmanship the vendor will assume full responsibility of rectification of such defective equipment or component thereof including direct expenses related to removal and re-positioning of the replacement/repaired equipment or component thereof and subsequent test & trial, incurred thereon without any financial implication to GRSE. Refer SOTR for further reference.
20	<u>Inspection Authority:-</u> Inspection authorities and inspection procedure will be as mentioned in SOTR. A. For Third Party Inspection (TPI) having IACS recognition (To be paid by GRSE) : - 1. Pre dispatch inspection by TPIA having IACS recognition nominated by GRSE as per approved QAP. 2. Receipt Inspection: by GRSE (RIC) and/or WOT (K) as per SOTR. Bidder's rep. may be called during receipt inspection of material. 3. Inspection Charges, if any: TPIA charges shall be borne by GRSE. Note : - 1. In case of Third Party Inspection (TPI) having IACS recognition (To be paid by GRSE), multiple visit by the third party inspection agency shall be avoided. The inspection lot size, based on the equipment cost, is defined as follows:

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SN	Cost of Equipment / order	No. of visits
1	less than Rs 1 Lakh	3 visits/ required as per QAP.
2	1 Lakh to 10 Lakh	5 Visits/ required as per QAP.
3	10 Lakh to 50 Lakh	10 Visits/ required as per QAP.
4	50 Lakh to 1 Crore	15 Visits/ required as per QAP.
5	1 Crore to 5 Crore	18 Visits/ required as per QAP

2. In case of any additional inspection (as mentioned above) is required due to lapse of vendor, then the cost of each additional visit cost to be borne by concerned vendor/s at actual.

3. Firm to submit offer inline with SOTR requirement and any change of price post submission of bid in this regard will not be accepted.

4. Bidders are requested to get clarification w.r.t. inspection related issues before submission of bids from "Technical Department (CDO).

It is suggested to take all required clarification regarding "Inspection / Inspection authority / Inspection Charges" from CDO / NCM department before submission of bid. Any request which involves financial implication shall not be entertained after submission of bids.

21 Order Placement:-
GRSE will issue separate order for Yard 3022, 3023, 3024.

22 Variation of item Quantity:-
GRSE reserves the right to change the quantity of line item during execution of this contract if agreed/discussed during TNC/CNC/PNC.

23 Bid Modification:-
Modification in bids, if any, is to be made by bidders prior to the tender closing date & time. After tender closing, bidders are not allowed to modify the bids. In case any participated firm's withdraw their offer/ back out from the tender, agreed term, GRSE will take necessary action against the firm as deemed fit.

24 Public Procurement (Preference to Make in India) – Applicable
For details, please refer GOI Notification No P-45021/2/2017-PP (BE-II Dated 16.09.2020) on Preference to Make in India Policy and subsequent amendment / guidelines / press publications / circulars to the order, as issued by the competent authority, shall be applicable as on the date of opening of the price bids.

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	<i>Bidders are advised to check the website for latest version of above.</i>
25	<u>Divisibility of “Tender item” on L1 basis: Non – Divisible</u> If Tendered item is “Non – Divisible”, an MSE quoting in the price band of L1+15% (Of any Non – MSE L-1 bidder) may be awarded for full/complete supply of tendered item, considering the spirit of policy for enhancing the government procurement from MSEs and if said MSE agree to match L-1 price (subject to approval of competent authority of GRSE). To avail the same, firm has to submit the valid MSE certificate along with techno-commercial bid. If Tendered item is “Divisible”, Then “Tendered item” will be divided within bidders as per prevailing MSE policy. For Details, please refer “The public Procurement Policy for Micro & Small Enterprises (MSEs)” Order, 2012’ and subsequent amendment/guidelines/press publications/circulars to the order, as issued by the Ministry of MSME
26	<u>Public Procurement (Purchase Preference for MSE firms) : Applicable</u> For Details, please refer “The public Procurement Policy for Micro & Small Enterprises (MSEs)” Order, 2012’ and subsequent amendment / guidelines / press publications / circulars to the order, as issued by the Ministry of MSME, shall be applicable as on the date of opening of the price bids. <i>Bidders are advised to check the website of Ministry of MSME for details of the amendments/circulars issued by the Ministry of MSME.</i> <i>Conflict with Public Procurement Policy-2012 for MSME and PPP-MII Order, 2017:- In case of conflict, the policy of Ministry of MSME shall prevail over PPP-MII Order.</i> <i>All Micro & Small Enterprises are required to declare their Udyog Aadhar Memorandum (UAM) number on the Central Public Procurement Portal (CPPP). Documentary evidence of the said declaration is to be submitted along with the techno-commercial bid failing which benefits being accorded to Micro & Small Enterprises will not be extended.</i>

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27 Arbitration:-

1. If at any time, before during or after the contract period, any unsettled claim, question, dispute or difference arises between the parties, upon or in relation to or in connection with or in any way touching or concerning this order, the same shall be settled / adjudicated through Arbitration to be conducted by a Sole Arbitrator, to be appointed by the parties on mutual consent, in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
2. In the event the parties fail to mutually appoint a Sole Arbitrator within 30 days from the receipt of a request by one party from the other, then either of the parties may approach the Hon'ble High Court at Calcutta under the provisions of the Arbitration and Conciliation Act, 1996 for appointment of a Sole Arbitrator by the Hon'ble Court .
3. Such arbitration shall, in all respects, be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the rules framed there under or any statutory modification or re-enactment thereof for the time being in force.
4. The Award of the Sole Arbitrator shall be final, conclusive and binding upon the Parties.
5. In the event of the death or resignation or incapacity or whatsoever of the said Sole Arbitrator if appointed by the parties mutually the said parties may again appoint a suitable Substitute Arbitrator in place of the erstwhile Sole Arbitrator to continue with the proceedings. In the event of appointment of the Sole Arbitrator by the Hon'ble High court at Calcutla on death or resignation or incapacity or whatsoever of the said Sole Arbitrator, either of the parties in this behalf, may make an application to the Hon'ble High court at Calcutla for appointment of a Substitute Arbitrator and the Hon'ble Court may pass such orders as it deems fit and proper.
6. Also in the event an Arbitration award is set aside by a competent court the parties may appoint a Sole Arbitrator mutually or on failing to appoint a Sole Arbitrator mutually within the statutory period then either of the parties may file an application before the Hon'ble High Court at Calcutta under the provisions of the Arbitration and Conciliation Act, 1996 for appointment of a Sore Arbitrator by the Hon'ble Court in accordance with the provisions of the Arbitration & Conciliation Act.
7. The cost of the arbitration, fees of the arbitrator, remuneration of the stenographer and clerk, stamp paper etc. shall be shared equally by the parties, unless otherwise directed by the Sole Arbitrator. The venue of arbitration shall be at Kolkata and unless otherwise decided by the parties or by the Sole Arbitrator himself, the venue shall be the premises of Garden Reach Shipbuilders & Engineers Ltd. located at 43/46, Garden Reach Road, Kolkata 700 024.
8. The language of the proceeding shall be in English."

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28	<u>Integrity Pact (If applicable):- Not Applicable</u>		
29	<u>Independent External Monitors (IEM):-</u> Either or both of the following Independent External Monitors (IEMs) will have the power to access the entire project document and examine any complaints received by him. <table border="1" data-bbox="280 518 1989 778"> <tr> <td> Shri Bam Bahadur Singh, Height-7; Flat No.1802, Uniworld City, New Town, Rajarhat, Kolkata-700160 Email: bbsinghbeml@gmail.com </td><td> Shri Pidatala Sridhar, IRS (Retd.) Flat 2C, Kanaka Lakshmi Apartments 3-6-467 & 468 Street Number-6, Himayatnagar, Hyderabad-500029 Email: sridharpidatala@gmail.com </td></tr> </table> <u>Regarding Name and Contact details / any further update related to Independent external monitor, you are requested to visit GRSE website please.</u>	Shri Bam Bahadur Singh, Height-7; Flat No.1802, Uniworld City, New Town, Rajarhat, Kolkata-700160 Email: bbsinghbeml@gmail.com	Shri Pidatala Sridhar, IRS (Retd.) Flat 2C, Kanaka Lakshmi Apartments 3-6-467 & 468 Street Number-6, Himayatnagar, Hyderabad-500029 Email: sridharpidatala@gmail.com
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30	<u>Force Majeure: -</u> Force Majeure will be applicable as per GRSE STACS clause no. IN 801 and as vetted by Ministry of Law.		
31	<u>Foreclosure:-</u> If at any time after acceptance of the order and during execution of Contract, GRSE may decide to abandon/reduce the scope of the supply for any reason whatsoever and hence not require the whole or part of the supply to be carried out, GRSE shall give notice in writing to that effect to the <u>Supplier</u> and the <u>Supplier</u> shall act accordingly in the matter. The Supplier/contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the supply in full, but which he did not derive in consequence of the foreclosure of the whole or part of the Contract/Order. The <u>Supplier</u> shall be paid at contract rates full amount for supply executed till the date of issue of foreclosure notice. Provided always that against any payments due to the contractor on this account or otherwise, GRSE shall be entitled to recover or be credited with any outstanding material due from the Supplier for advance paid in respect of any materials and any other sums which at the date of termination were recoverable by GRSE from the contractor under the terms of the contract.		
32	<u>Progress Report:-</u>		

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	Wherever Contractual delivery period exceeds more than 06 months from PO / LOA date, supplier is required to submit/render a quarterly progress report commencing in the last week of 2 nd Month of the quarter following the quarter in which PO is placed. Supplier rep. is required to participate in all review meeting at GRSE as and when required. GRSE reserves the right to depute, GRSE nominated officials at the premises of OEM / supplier / manufacturer for assessment of work progress at GRSE's cost. For non receipt of progress report or if the progress not found satisfactory in view of GRSE , GRSE reserve the right to invoke Risk Purchase clause.
33	<u>Risk Purchase:-</u> For unsatisfactory progress even before contractual delivery date or delay in delivery, non-submission of SDBG (If applicable) within the contractual submission due date and non-submission of progress report, delay in submission of Drg./QAP ,GRSE shall have the right to cancel the part order/ whole contract and procure materials from alternative source completely at the suppliers risk and cost. The differential amount for the risk purchase have to be paid by the supplier to GRSE within 01 week from the date of cancellation of P.O or GRSE will recover amount from any of the payable bill of the supplier. GRSE also reserve the right to hold any payable invoice to recover such amount after issue of Risk Purchase notice.
34	<u>Validity of offer:-</u> Offer (Excluding B&D portion) must be valid for 180 days from the date of tender opening. Offer for B&D must be valid for 20 Months from the due date/ Extended date of tender opening.
35	<u>Documents:-</u> All requisite documents are to be submitted as (clause as specified in SOTR) SOTR within stipulated time. Supplier will submit three copies of all relevant drawings including GA, sectional arrangement along with bill of material and Material Specification, Electrical drawing for Motor, Master Controller and Control Panel and also QAP. The manufacturer shall submit a Quality Assurance Plan (QAP) detailing out intended inspection, testing and other quality assurance arrangements prepared.
36	<u>Drawing Approval (If applicable):-</u> Firm shall submit all working drawings (clause as specified in SOTR) for approval. Firm will also send these drawings simultaneously to GRSE for their comments, if any. GRSE will comment on the drawings from installation point of view. Firm will send the detail drawings for approval within the time line as mentioned in tender document / SOTR. Copy of the approved drawings will be forwarded to GRSE for record.
37	<u>STACS:-</u>

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	All other terms and conditions will be applicable as per GRSE's latest STACS Ref. No. GRSE STACS -PE-INDG (August – 2006).										
38	<u>Bank Guarantee against Free Issued Material:- Not Applicable</u>										
39	<u>Security of Information /Secrecy:-</u> Information contained in this Tender /SOTR and any other information supplied subsequently regarding the subject procurement or the ships concerned is not to be communicated to any third party without prior approval of the buyer, IHQ, MOD(N/DND). Any Further clarification (if exists even after TNC/ CNC/ PO) if required by the firm regarding drawings, material, dimensions etc. is to be obtained from GRSE within 15 days of placement of the order. No delay in delivery regarding delayed receipt of such clarification shall be accepted / Entertained.										
40	<u>Jurisdiction:-</u> All contracts shall be deemed to have been wholly made in Kolkata and all claims there under are payable in Kolkata City and it is the distinct condition of the order that no suit or action for the purpose of enforcing any claim in respect of the order shall be instituted in any court other than that situated in Kolkata City, West Bengal State, India i.e. courts in Kolkata shall alone have jurisdiction to decide upon any dispute arising out of or in respect of the contract.										
41	<u>Online Bill Processing system : -</u> GRSE has moved to "Online Bill Processing system" (OBPS). As GRSE has moved on OBPS (Online Bill Processing System), whole procurement process shall be governed by online system ONLY (Starting from placement of PO till payment and release of BGs / PBGs). All milestone activities such as "SDBG submission", "Drawing Submission for GRSE approval (If applicable)", "Draft QAP submission for GRSE approval (If applicable)", "Inspection call management", "Invoice Submission", "PBG related issues" etc. shall be governed through OBPS system ONLY. Obtaining any other channel for above mentioned "Mile Stone Activities" may not produce desired result and if that is the case so, GRSE shall not be responsible for any delay. User Manual to use OBPS system shall be shared with successful bidder after placement of PO/s.										
42	<u>Contact Person Detail:-</u> <table border="1" data-bbox="322 1337 1998 1455"> <tr> <td>i</td><td>For any "Technical Queries"</td><td>Mr. Dilip Kundu, Sr. MGR (CDO)</td><td>Mail: Kundu.Dilip@grse.co.in</td></tr> <tr> <td>ii</td><td>For any "Commercial Queries"</td><td>Neelesh Chouksey, MGR (NCM)</td><td>Mail: chouksey.neesh@grse.co.in</td></tr> </table>			i	For any "Technical Queries"	Mr. Dilip Kundu, Sr. MGR (CDO)	Mail: Kundu.Dilip@grse.co.in	ii	For any "Commercial Queries"	Neelesh Chouksey, MGR (NCM)	Mail: chouksey.neesh@grse.co.in
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	iii.	FOR QAP Approval	Mr. Ravi Yadav (DGM)	Mail : Yadav.Ravi@grse.co.in
	a.	Vendor has to share Drawings and amended SOTR (If any) for approval to technical department through Online Bill Processing System (OBPS) ONLY. Sharing the same (Drawing / SOTR) through any other channel may not produce desired result and if that is the case so, GRSE shall not be responsible for delay in Drawings and SOTR approval.		
	b.	Vendor has to share Draft QAP for approval to QAP department through Online Bill Processing System (OBPS) ONLY. Sharing the same (Draft QAP) through any other channel may not produce desired result and if that is the case so, GRSE shall not be responsible for delay in Drawings and SOTR approval.		
43	<u>Cancellation of Tender:-</u> GRSE reserves the right to cancel this tender at any stage in part / full without assigning any reason whatsoever and without any financial implication to GRSE.			
44	<u>Preservation:-</u> Preservation requirements as per SOTR and STACs shall be applicable.			
45	<u>Additional Information:-</u> GRSE shall not be bound by any conditions or provisions in the sellers bid form or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender/PO terms. Wherever bidders provide additional information/requirements in their response bid/offer to this NIT, GRSE may consider the same only if these are in line with NIT requirements, discussed by bidder in TNC/CNC and recorded in relevant Minutes of Meeting.			
46	<u>Indigenization:-</u> OEM/Suppliers while participating in bid shall clearly indicate the indigenous content and Foreign Content in % terms in their letter head along with techno-commercial bid.			
47	<u>Exchange Rate Variation (ERV) Clause:-</u> Not Applicable and Not payable.			
48	<u>Custom Duty:-</u> Not Applicable and Not payable.			
49	<u>Rejection Replacement:-</u>			

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	Any equipment found defective/rejected, Supplier will collect the same from GRSE Stores, all incidental charges to be borne by them, within 30 days from the date of intimation to Supplier of such rejection. GRSE reserves the right to dispose of the rejected items at the end of a total period of 40 days in any manner to the best advantage to GRSE & recover storage charges and any consequence damage from sale proceeds of such disposal.
50	<u>Order Acknowledgement:-</u> In case of placement of order, the supplier will acknowledge the Order within 7 days of its receipt by them. If no contrary advice is received within that period it will be deemed to have been accepted by you.
51	In case of any statutory documents required to be provided due to change in statutory rules / regulations in India , the same is required to be provided by the firm ,even if the same is not mentioned in the P.O. / Contract.
52	Order shall only be executed by terms and conditions mentioned in GRSE SAP "purchase order".

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

Neelesh Chouksey
Manager (NCM)
chouksey.neelesh@grse.co.in

**BELOW ANNEXURES (ANNEXURE A, B, C, D, E, F, G, H, I, J, K) TO BE UPLOADED WITH
TECHNO – COMMERCAIL BID
(IN ABSENCE OF THE SAME, SUBMITTED BID MAY BE REJECTED)**

ANNEXURE – A

TECHNICAL BID

**SUPPLY OF “ASHOKA EMBLEM or NATIONAL EMBLEM AND ITEM FOR RIGGING WARRANT”
FOR YARD 3022, 3023, 3024 (P-17 A PROJECT)**

E n q. Sl. N o.	Ya rd No .	Indent No.	Material Code	Material Description	QUAN TITY REQ	U O M	Appli cable GST rate in %	Deliv ery sched ule as per tende r docu ment, Agree d by bidde r (YES /NO)	QUO TED (YES / NO)	DEVI ATION w.r.t SOTR (YES/ NO)
1	30 22	10000 56360	3916010 20009	ASHOKA EMBLEM or NATIONAL EMBLEM	2	EA				
2	30 22	10000 56360	2920290 20007	CLEAT (POSITION TO BE DECIDED AT SITE)	3	EA				
3	30 22	10000 56360	2920290 30018	TACKLE no list (AWNING)	2	EA				
4	30 22	10000 56360	2905370 00026	MANUAL WINCH FOR SWR	4	EA				
5	30 22	10000 56360	2910110 08007	SHACKLE "D" _SCREWED PIN_EYE&COLLAR DIA10	12	EA				
6	30 22	10000 56360	2925010 40231	BLOCK SINGLE WITH SWIVEL SPRING HOOK	12	EA				
7	30 22	10000 56360	2990240 50010	CLIP FLAG WITH SWIVEL EYE	12	EA				
8	30 22	10000 56360	2990240 50011	CLIP FLAG FIXED EYE	12	EA				
9	30 22	10000 56360	2920290 20008	CLEAT WITH BASE PLATE	12	EA				
10	30 22	10000 56360	8235100 00000	SHAPES BLACK BALL	12	EA				
11	30 22	10000 56360	8235090 00000	SHAPES BLACK DIAMOND	12	EA				
12	30 22	10000 56360	2990010 00009	ADAPTER PIECE (CHAIN TO SHACKLE)	4	EA				
13	30 22	10000 56360	2965021 20023	CHAIN BLOCK (3T SWL, 5T AND 10T)	3	EA				
14	30 22	10000 56360	2905371 30017	APPLE FENDER	9	EA				
15	30 22	10000 56360	3402010 30000	PNEUMATIC LINE THROWER	15	EA				
16	30 22	10000 56360	2925030 00006	TRIPLE BLOCKS(THREE SHEAVES)	2	EA				

17	30 22	10000 56360	2925020 20237	DOUBLE BLOCKS(TWO SHEAVES)	2	EA				
18	30 22	10000 56360	2905371 10020	PENDANT (SOFT EYE ONBOTH ENDS(6x36)	2	EA				
19	30 22	10000 56360	2925080 50305	SNATCH BLOCK	2	EA				
20	30 22	10000 56360	2910050 70016	D SHACKLE	2	EA				
21	30 22	10000 56360	2910050 70017	BOW SHACKLE	3	EA				
22	30 22	10000 56360	2910200 41002	TOWING SHACKLE	4	EA				
23	30 22	10000 56360	2905371 10025	TOWING PENDANT, SWR (32MM) (6X36) SWR	2	EA				
24	30 22	10000 56360	2905371 20310	STRONG BACK	2	EA				
25	30 22	10000 56360	2910050 70028	LARGE BOW SHACKLE	1	EA				
26	30 22	10000 56360	2920200 70023	DROP NOSE PIN	6	EA				
27	30 22	10000 56360	2905370 90016	RECOVERY LINE	1	EA				
28	30 22	10000 56360	2905161 50506	BOTTOM LINES	1	EA				
29	30 22	10000 56360	2905161 50507	BOTTOM LINES	1	EA				
30	30 22	10000 56360	2905161 50508	DIVERS LINES	1	EA				
31	30 22	10000 56360	2905161 50509	DIVERS LINES	1	EA				
32	30 22	10000 56360	2905371 10018	BOWSING IN	1	EA				
33	30 22	10000 56360	2905371 10019	BERTHING	1	EA				
34	30 22	10000 56360	2915082 00016	THIMBLE EYE 24MM	6	EA				
35	30 22	10000 56360	2920010 20002	Φ10 DROP NOSE PIN_ 'S' HOOK&150 LG.CHAIN	25	EA				
36	30 22	10000 56360	2920010 20004	CHAIN (RIGGING) OPEN LINK (800) 675 LG	15	EA				
37	30 22	10000 56360	2920010 20005	CHAIN (RIGGING) OPEN LINK (600) 475 LG.	10	EA				
38	30 22	10000 56360	2905370 10014	END LINK 29 MM x 9 MM INTERNAL 6 MM DIA	164	EA				
39	30 22	10000 56360	2910050 80028	SHACKLE BOW	164	EA				
40	30 22	10000 56360	2905370 70022	DROP NOSE PIN-I (Φ18x104LG)-WITH BUSH	22	EA				
41	30 22	10000 56360	2920010 10009	CHAIN (RIGGING) OPEN LINK Φ 10 MM	1	EA				
42	30 22	10000 56360	2910050 60029	SHACKLE BOW	24	EA				
43	30 22	10000 56360	2905370 70023	LINK LONG 40 MM x 20 MM x Φ 12	24	EA				

44	30 22	10000 56360	2920170 40008	OPEN LINK CHAIN (RIGGING)	1	EA				
45	30 22	10000 56360	2920010 10010	CHAIN WELDED	4	EA				
46	30 22	10000 56360	2910050 70018	SHACKLE, BOW	8	EA				
47	30 22	10000 56360	2915082 00015	THIMBLE OPEN	8	EA				
48	30 22	10000 56360	2905370 00027	PLANK WOODEN(STAGING PLNK)MODULE	6	EA				
49	30 22	10000 56360	2925010 50232	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	2	EA				
50	30 22	10000 56360	2910050 70019	SHACKLE, BOW	1	EA				
51	30 22	10000 56360	2925020 20238	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	2	EA				
52	30 22	10000 56360	2910050 70020	SHACKLE, BOW	2	EA				
53	30 22	10000 56360	2925020 20239	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA				
54	30 22	10000 56360	2925010 50233	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
55	30 22	10000 56360	2925020 20240	BLOCK DOUBLE	4	EA				
56	30 22	10000 56360	2925020 20241	BLOCK TACKLE INTERNAL BOUND TY 'B'DOUBLE	1	EA				
57	30 22	10000 56360	2925010 50234	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
58	30 22	10000 56360	2925010 50235	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
59	30 22	10000 56360	2910050 70021	SHACKLE, BOW	4	EA				
60	30 22	10000 56360	2925020 20242	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA				
61	30 22	10000 56360	2910050 70022	SHACKLE, BOW	1	EA				
62	30 22	10000 56360	2925010 50236	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
63	30 22	10000 56360	2920010 10011	DROP E PIN WITH KEEP CHAIN 3DIAx150LONG	2	EA				
64	30 22	10000 56360	2905371 20311	EYE PLATE	2	EA				
65	30 22	10000 56360	2910050 90030	SHORT LINK ROLLER SHACKLE	4	EA				
66	30 22	10000 56360	2905370 20015	SCREW & SLIP - DPIN-569 (a)	2	EA				
67	30 22	10000 56360	2910050 70023	SHACKLE (STRAIGHT WITH SPLIT PIN)	2	EA				
68	30 22	10000 56360	2905371 10021	TOWING BRIDLE (6 x 36)	2	EA				
69	30 22	10000 56360	2915081 50021	OPEN THIMBLE	8	EA				
70	30 22	10000 56360	2910050 70024	BOW SHACKLE WITH SPLIT PIN	10	EA				

71	30 22	10000 56360	2905371 20312	SWIVEL PIECE (BOX TYPE)	2	EA				
72	30 22	10000 56360	2910050 70025	SHACKLE (STRAIGHT WITH SPLIT PIN)	10	EA				
73	30 22	10000 56360	2910050 70026	SHACKLE STRAIGHT SCREW	6	EA				
74	30 22	10000 56360	2915082 40022	THIMBLE	1	EA				
75	30 22	10000 56360	2905371 20313	ELONGATED LINK	2	EA				
76	30 22	10000 56360	2910050 70027	SHACKLE BOW	4	EA				
77	30 22	10000 56360	2905370 70024	TURN BUCKLE ASSEMBLY W/O SLIP	4	EA				
78	30 22	10000 56360	2905370 00028	CHEQUERED PLATFORM (800mmx450mm)	2	EA				
79	30 23	10000 56361	3916010 20009	ASHOKA EMBLEM or NATIONAL EMBLEM	2	EA				
80	30 23	10000 56361	2920290 20007	CLEAT (POSITION TO BE DECIDED AT SITE)	3	EA				
81	30 23	10000 56361	2920290 30018	TACKLE no list (AWNING)	2	EA				
82	30 23	10000 56361	2905370 00026	MANUAL WINCH FOR SWR	4	EA				
83	30 23	10000 56361	2910110 08007	SHACKLE "D" _SCREWED PIN_EYE&COLLAR DIA10	12	EA				
84	30 23	10000 56361	2925010 40231	BLOCK SINGLE WITH SWIVEL SPRING HOOK	12	EA				
85	30 23	10000 56361	2990240 50010	CLIP FLAG WITH SWIVEL EYE	12	EA				
86	30 23	10000 56361	2990240 50011	CLIP FLAG FIXED EYE	12	EA				
87	30 23	10000 56361	2920290 20008	CLEAT WITH BASE PLATE	12	EA				
88	30 23	10000 56361	8235100 00000	SHAPES BLACK BALL	12	EA				
89	30 23	10000 56361	8235090 00000	SHAPES BLACK DIAMOND	12	EA				
90	30 23	10000 56361	2990010 00009	ADAPTER PIECE (CHAIN TO SHACKLE)	4	EA				
91	30 23	10000 56361	2965021 20023	CHAIN BLOCK (3T SWL, 5T AND 10T)	3	EA				
92	30 23	10000 56361	2905371 30017	APPLE FENDER	9	EA				
93	30 23	10000 56361	3402010 30000	PNEUMATIC LINE THROWER	15	EA				
94	30 23	10000 56361	2925030 00006	TRIPLE BLOCKS(THREE SHEAVES)	2	EA				
95	30 23	10000 56361	2925020 20237	DOUBLE BLOCKS(TWO SHEAVES)	2	EA				
96	30 23	10000 56361	2905371 10020	PENDANT (SOFT EYE ONBOTH ENDS(6x36)	2	EA				
97	30 23	10000 56361	2925080 50305	SNATCH BLOCK	2	EA				

98	30 23	10000 56361	2910050 70016	D SHACKLE	2	EA				
99	30 23	10000 56361	2910050 70017	BOW SHACKLE	3	EA				
10 0	30 23	10000 56361	2910200 41002	TOWING SHACKLE	4	EA				
10 1	30 23	10000 56361	2905371 10025	TOWING PENDANT, SWR (32MM) (6X36) SWR	2	EA				
10 2	30 23	10000 56361	2905371 20310	STRONG BACK	2	EA				
10 3	30 23	10000 56361	2910050 70028	LARGE BOW SHACKLE	1	EA				
10 4	30 23	10000 56361	2920200 70023	DROP NOSE PIN	6	EA				
10 5	30 23	10000 56361	2905370 90016	RECOVERY LINE	1	EA				
10 6	30 23	10000 56361	2905161 50506	BOTTOM LINES	1	EA				
10 7	30 23	10000 56361	2905161 50507	BOTTOM LINES	1	EA				
10 8	30 23	10000 56361	2905161 50508	DIVERS LINES	1	EA				
10 9	30 23	10000 56361	2905161 50509	DIVERS LINES	1	EA				
11 0	30 23	10000 56361	2905371 10018	BOWSING IN	1	EA				
11 1	30 23	10000 56361	2905371 10019	BERTHING	1	EA				
11 2	30 23	10000 56361	2915082 00016	THIMBLE EYE 24MM	6	EA				
11 3	30 23	10000 56361	2920010 20002	Φ10 DROP NOSE PIN_ 'S' HOOK&150 LG.CHAIN	25	EA				
11 4	30 23	10000 56361	2920010 20004	CHAIN (RIGGING) OPEN LINK (800) 675 LG	15	EA				
11 5	30 23	10000 56361	2920010 20005	CHAIN (RIGGING) OPEN LINK (600) 475 LG.	10	EA				
11 6	30 23	10000 56361	2905370 10014	END LINK 29 MM x 9 MM INTERNAL 6 MM DIA	164	EA				
11 7	30 23	10000 56361	2910050 80028	SHACKLE BOW	164	EA				
11 8	30 23	10000 56361	2905370 70022	DROP NOSE PIN-I (Φ18x104LG)-WITH BUSH	22	EA				
11 9	30 23	10000 56361	2920010 10009	CHAIN (RIGGING) OPEN LINK Φ 10 MM	1	EA				
12 0	30 23	10000 56361	2910050 60029	SHACKLE BOW	24	EA				
12 1	30 23	10000 56361	2905370 70023	LINK LONG 40 MM x 20 MM x Φ 12	24	EA				
12 2	30 23	10000 56361	2920170 40008	OPEN LINK CHAIN (RIGGING)	1	EA				
12 3	30 23	10000 56361	2920010 10010	CHAIN WELDED	4	EA				
12 4	30 23	10000 56361	2910050 70018	SHACKLE, BOW	8	EA				

12 5	30 23	10000 56361	2915082 00015	THIMBLE OPEN	8	EA				
12 6	30 23	10000 56361	2905370 00027	PLANK WOODEN(STAGING PLNK)MODULE	6	EA				
12 7	30 23	10000 56361	2925010 50232	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	2	EA				
12 8	30 23	10000 56361	2910050 70019	SHACKLE, BOW	1	EA				
12 9	30 23	10000 56361	2925020 20238	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	2	EA				
13 0	30 23	10000 56361	2910050 70020	SHACKLE, BOW	2	EA				
13 1	30 23	10000 56361	2925020 20239	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA				
13 2	30 23	10000 56361	2925010 50233	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
13 3	30 23	10000 56361	2925020 20240	BLOCK DOUBLE	4	EA				
13 4	30 23	10000 56361	2925020 20241	BLOCK TACKLE INTERNAL BOUND TY 'B'DOUBLE	1	EA				
13 5	30 23	10000 56361	2925010 50234	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
13 6	30 23	10000 56361	2925010 50235	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
13 7	30 23	10000 56361	2910050 70021	SHACKLE, BOW	4	EA				
13 8	30 23	10000 56361	2925020 20242	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA				
13 9	30 23	10000 56361	2910050 70022	SHACKLE, BOW	1	EA				
14 0	30 23	10000 56361	2925010 50236	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
14 1	30 23	10000 56361	2920010 10011	DROP E PIN WITH KEEP CHAIN 3DIAx150LONG	2	EA				
14 2	30 23	10000 56361	2905371 20311	EYE PLATE	2	EA				
14 3	30 23	10000 56361	2910050 90030	SHORT LINK ROLLER SHACKLE	4	EA				
14 4	30 23	10000 56361	2905370 20015	SCREW & SLIP - DPIN-569 (a)	2	EA				
14 5	30 23	10000 56361	2910050 70023	SHACKLE (STRAIGHT WITH SPLIT PIN)	2	EA				
14 6	30 23	10000 56361	2905371 10021	TOWING BRIDLE (6 x 36)	2	EA				
14 7	30 23	10000 56361	2915081 50021	OPEN THIMBLE	8	EA				
14 8	30 23	10000 56361	2910050 70024	BOW SHACKLE WITH SPLIT PIN	10	EA				
14 9	30 23	10000 56361	2905371 20312	SWIVEL PIECE (BOX TYPE)	2	EA				
15 0	30 23	10000 56361	2910050 70025	SHACKLE (STRAIGHT WITH SPLIT PIN)	10	EA				
15 1	30 23	10000 56361	2910050 70026	SHACKLE STRAIGHT SCREW	6	EA				

15 2	30 23	10000 56361	2915082 40022	THIMBLE	1	EA				
15 3	30 23	10000 56361	2905371 20313	ELONGATED LINK	2	EA				
15 4	30 23	10000 56361	2910050 70027	SHACKLE BOW	4	EA				
15 5	30 23	10000 56361	2905370 70024	TURN BUCKLE ASSEMBLY W/O SLIP	4	EA				
15 6	30 23	10000 56361	2905370 00028	CHEQUERED PLATFORM (800mmx450mm)	2	EA				
15 7	30 24	10000 56362	3916010 20009	ASHOKA EMBLEM or NATIONAL EMBLEM	2	EA				
15 8	30 24	10000 56362	2920290 20007	CLEAT (POSITION TO BE DECIDED AT SITE)	3	EA				
15 9	30 24	10000 56362	2920290 30018	TACKLE no list (AWNING)	2	EA				
16 0	30 24	10000 56362	2905370 00026	MANUAL WINCH FOR SWR	4	EA				
16 1	30 24	10000 56362	2910110 08007	SHACKLE "D"_SCREWED PIN_EYE&COLLAR DIA10	12	EA				
16 2	30 24	10000 56362	2925010 40231	BLOCK SINGLE WITH SWIVEL SPRING HOOK	12	EA				
16 3	30 24	10000 56362	2990240 50010	CLIP FLAG WITH SWIVEL EYE	12	EA				
16 4	30 24	10000 56362	2990240 50011	CLIP FLAG FIXED EYE	12	EA				
16 5	30 24	10000 56362	2920290 20008	CLEAT WITH BASE PLATE	12	EA				
16 6	30 24	10000 56362	8235100 00000	SHAPES BLACK BALL	12	EA				
16 7	30 24	10000 56362	8235090 00000	SHAPES BLACK DIAMOND	12	EA				
16 8	30 24	10000 56362	2990010 00009	ADAPTER PIECE (CHAIN TO SHACKLE)	4	EA				
16 9	30 24	10000 56362	2965021 20023	CHAIN BLOCK (3T SWL, 5T AND 10T)	3	EA				
17 0	30 24	10000 56362	2905371 30017	APPLE FENDER	9	EA				
17 1	30 24	10000 56362	3402010 30000	PNEUMATIC LINE THROWER	15	EA				
17 2	30 24	10000 56362	2925030 00006	TRIPLE BLOCKS(THREE SHEAVES)	2	EA				
17 3	30 24	10000 56362	2925020 20237	DOUBLE BLOCKS(TWO SHEAVES)	2	EA				
17 4	30 24	10000 56362	2905371 10020	PENDANT (SOFT EYE ONBOTH ENDS(6x36)	2	EA				
17 5	30 24	10000 56362	2925080 50305	SNATCH BLOCK	2	EA				
17 6	30 24	10000 56362	2910050 70016	D SHACKLE	2	EA				
17 7	30 24	10000 56362	2910050 70017	BOW SHACKLE	3	EA				
17 8	30 24	10000 56362	2910200 41002	TOWING SHACKLE	4	EA				

17 9	30 24	10000 56362	2905371 10025	TOWING PENDANT, SWR (32MM) (6X36) SWR	2	EA				
18 0	30 24	10000 56362	2905371 20310	STRONG BACK	2	EA				
18 1	30 24	10000 56362	2910050 70028	LARGE BOW SHACKLE	1	EA				
18 2	30 24	10000 56362	2920200 70023	DROP NOSE PIN	6	EA				
18 3	30 24	10000 56362	2905370 90016	RECOVERY LINE	1	EA				
18 4	30 24	10000 56362	2905161 50506	BOTTOM LINES	1	EA				
18 5	30 24	10000 56362	2905161 50507	BOTTOM LINES	1	EA				
18 6	30 24	10000 56362	2905161 50508	DIVERS LINES	1	EA				
18 7	30 24	10000 56362	2905161 50509	DIVERS LINES	1	EA				
18 8	30 24	10000 56362	2905371 10018	BOWSING IN	1	EA				
18 9	30 24	10000 56362	2905371 10019	BERTHING	1	EA				
19 0	30 24	10000 56362	2915082 00016	THIMBLE EYE 24MM	6	EA				
19 1	30 24	10000 56362	2920010 20002	Φ10 DROP NOSE PIN_ 'S' HOOK&150 LG.CHAIN	25	EA				
19 2	30 24	10000 56362	2920010 20004	CHAIN (RIGGING) OPEN LINK (800) 675 LG	15	EA				
19 3	30 24	10000 56362	2920010 20005	CHAIN (RIGGING) OPEN LINK (600) 475 LG.	10	EA				
19 4	30 24	10000 56362	2905370 10014	END LINK 29 MM x 9 MM INTERNAL 6 MM DIA	164	EA				
19 5	30 24	10000 56362	2910050 80028	SHACKLE BOW	164	EA				
19 6	30 24	10000 56362	2905370 70022	DROP NOSE PIN-I (Φ18x104LG)-WITH BUSH	22	EA				
19 7	30 24	10000 56362	2920010 10009	CHAIN (RIGGING) OPEN LINK Φ 10 MM	1	EA				
19 8	30 24	10000 56362	2910050 60029	SHACKLE BOW	24	EA				
19 9	30 24	10000 56362	2905370 70023	LINK LONG 40 MM x 20 MM x Φ 12	24	EA				
20 0	30 24	10000 56362	2920170 40008	OPEN LINK CHAIN (RIGGING)	1	EA				
20 1	30 24	10000 56362	2920010 10010	CHAIN WELDED	4	EA				
20 2	30 24	10000 56362	2910050 70018	SHACKLE, BOW	8	EA				
20 3	30 24	10000 56362	2915082 00015	THIMBLE OPEN	8	EA				
20 4	30 24	10000 56362	2905370 00027	PLANK WOODEN(STAGING PLNK)MODULE	6	EA				
20 5	30 24	10000 56362	2925010 50232	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	2	EA				

20 6	30 24	10000 56362	2910050 70019	SHACKLE, BOW	1	EA				
20 7	30 24	10000 56362	2925020 20238	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	2	EA				
20 8	30 24	10000 56362	2910050 70020	SHACKLE, BOW	2	EA				
20 9	30 24	10000 56362	2925020 20239	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA				
21 0	30 24	10000 56362	2925010 50233	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
21 1	30 24	10000 56362	2925020 20240	BLOCK DOUBLE	4	EA				
21 2	30 24	10000 56362	2925020 20241	BLOCK TACKLE INTERNAL BOUND TY 'B'DOUBLE	1	EA				
21 3	30 24	10000 56362	2925010 50234	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
21 4	30 24	10000 56362	2925010 50235	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
21 5	30 24	10000 56362	2910050 70021	SHACKLE, BOW	4	EA				
21 6	30 24	10000 56362	2925020 20242	BLOCK TACKLE INTERNAL BOUND TY 'S'DOUBLE	1	EA				
21 7	30 24	10000 56362	2910050 70022	SHACKLE, BOW	1	EA				
21 8	30 24	10000 56362	2925010 50236	BLOCK TACKLE INTERNAL BOUND TY 'S'SINGLE	1	EA				
21 9	30 24	10000 56362	2920010 10011	DROP E PIN WITH KEEP CHAIN 3DIAx150LONG	2	EA				
22 0	30 24	10000 56362	2905371 20311	EYE PLATE	2	EA				
22 1	30 24	10000 56362	2910050 90030	SHORT LINK ROLLER SHACKLE	4	EA				
22 2	30 24	10000 56362	2905370 20015	SCREW & SLIP - DPIN-569 (a)	2	EA				
22 3	30 24	10000 56362	2910050 70023	SHACKLE (STRAIGHT WITH SPLIT PIN)	2	EA				
22 4	30 24	10000 56362	2905371 10021	TOWING BRIDLE (6 x 36)	2	EA				
22 5	30 24	10000 56362	2915081 50021	OPEN THIMBLE	8	EA				
22 6	30 24	10000 56362	2910050 70024	BOW SHACKLE WITH SPLIT PIN	10	EA				
22 7	30 24	10000 56362	2905371 20312	SWIVEL PIECE (BOX TYPE)	2	EA				
22 8	30 24	10000 56362	2910050 70025	SHACKLE (STRAIGHT WITH SPLIT PIN)	10	EA				
22 9	30 24	10000 56362	2910050 70026	SHACKLE STRAIGHT SCREW	6	EA				
23 0	30 24	10000 56362	2915082 40022	THIMBLE	1	EA				
23 1	30 24	10000 56362	2905371 20313	ELONGATED LINK	2	EA				
23 2	30 24	10000 56362	2910050 70027	SHACKLE BOW	4	EA				

23 3	30 24	10000 56362	2905370 70024	TURN BUCKLE ASSEMBLY W/O SLIP	4	EA				
23 4	30 24	10000 56362	2905370 00028	CHEQUERED PLATFORM (800mmx450mm)	2	EA				

For:
Stamp.....
Date.....
Place.....

ANNEXURE – B

- 1.** Bidders should read the SOTR carefully prior to filling up this acceptance format.
- 2.** Bidders are required to submit signed and stamped copies of each pages of SOTR-GT99660005M, confirming that they have read, understood and accepted the technical requirement mentioned in SOTR without any technical deviation.
- 3.** Separate sheet to be attached for any deviation taken by firm (If any).

ANNEXURE - C

**DECLARATION CUM STATEMENT OF ACCEPTANCE OF
COMMERCIAL TERMS AND CONDITIONS**

(To be submitted in Company Letter Head)

Ref: Tender No.

Firm's Offer No.....

1. I/We, M/s....., hereby confirming that we have read and understood all Terms & Conditions of the tender referred above.
2. We are also conforming that we are accepting all commercial terms and condition without any deviation, except mentioned in the deviation list (Para 4).
3. This declaration will remain valid and binding on us, till completion of order in full and will comply with other contractual obligation.
4. Our deviation list is listed below:

S N	NIT/ Tender Clause No	Terms as per NIT/ Tender	Our Terms	Reason for deviation

Note: If above format is left blank, same to be considered as 'No deviation'

5. We have mentioned our deviation list for commercial terms and conditions for GRSE acceptance and GRSE reserves the full right to accept / reject our techno-commercial bid /offer with deviation / without deviation.
6. We are also agreed with following delivery schedule to execute the contract against referred tender:

Yard	Delivery of Main item	Delivery of OBS	Schedule for Service

7. This declaration cum statement supersedes any/ all other condition/deviation mentioned in any part of techno-commercial bid against this tender.

Name of the Authorized Person

Signature

Date

Stamp

ANNEXURE – D
Bidder Capacity Declaration
 (To be filled and enclosed with part-I technical bid)

Tender Ref. No. _____

	EXISTING ORDER DETAILS						Capacity/ Year		
SN	Equipment	Customer	Project No/Yard	Contractual Delivery Date	Actual Completion	Current Status with expected delivery date	Product/ Equipment	Production capacity / year	Similar products delivered in Last FY

We, hereby confirm that aforementioned data is correct and best in my knowledge. Further we are confirming that, no other un executed order (apart from above stipulated POs) is pending for delivery with us as on dt _____. We have understood that we will be liable for rejection in case of submission of false declaration / mis-representation, withdrawal of bid before finalization of contract, failure to submit declaration and action as deemed necessary will be initiated based on merit by GRSE.

For:

Stamp.....

Date.....

Place.....

ANNEXURE – E

DECLARATION TO BE GIVEN ON THE LETTERHEAD OF THE FIRM

REF NO.-

DATE- / /

TO,
M/s. GRSE.
Kolkata.

Kind Attn.:-

Sub- Declaration.

Ref.:- (TENDER NO.)

Dear Sir,

Refer Draft QAP attached with SOTR/Tender is clearly understood by us and will be complied with during submissions of final QAP for approval post finalisation of tender/placement of order. We confirm that QAP approved by GRSE in line with SOTR requirement will be accepted and followed by us without any deviation.

Thanking you.

For (Firm's Name and Seal)

ANNEXURE - F

TO BE SUBMITTED IN BIDDER'S LETTER HEAD

**FORMAT FOR UNDERTAKING/ DECLARATION, TO BE FURNISHED ON COMPANY LETTER HEAD
WITH REGARD BLACKLISTING/ BANNED/ISSUE OF TENDER HOLIDAY/ RISK PURCHASE NOTICE**

Ref: GRSE Tender No.

To
Garden Reach Shipbuilders & Engineers Ltd.
43/46 Garden Reach Road
Kolkata-700024

We hereby declare that we M/s., registered office at
and factory athas not been blacklisted/ de-registered/ debarred/ under tender
holiday by any Government Department/ PSU/DPSU for which we have undertaken the works/service
as on date.

We are also hereby declare that we have not been issued with any Risk Purchase Notice by Garden
Reach Shipbuilders & Engineers Ltd, for non-fulfillment of delivery commitment of similar item for any
project during last 2 years as on date.

For:

Authorised Signatory.....

Stamp.....

Date.....

Place.....

ANNEXURE – G

(To be filled and enclosed with part-I technical bid on company letterhead)

Tender Ref. No. _____

We, hereby certify that the Local content in the offered item under above mentioned GRSE's tender as per "Preference to Make in India Policy" , GOI Notification No P-45021/2/2017-PP (BE-II Dated 04.06.2020) and subsequent amendment / guidelines / press publications / circulars to the order, as issued by the competent authority is.....%.

Full Name & Address of the Company.

Mobile No. :

Seal of the Company.

Date:

ANNEXURE – H

Registration Requirement (DPIIT)

- I. 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. The Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department of Promotion of Industry and Internal Trade (DPIIT).
- II. “Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. “Bidder from a country which shares a land border with India” for the purpose of this order means:-
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose of (iii) above will be as under:
 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation –

- a. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
- b. “Control” shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
6. An agent is a person employed to do any act for another, or to represent another in dealings with third person.
7. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
8. All Bidders must submit Certificate in their letterhead as per following format. If the Bidder is registered with Competent Authority, the Registration Certificate along with the Certificate in following format is to be submitted in their techno-commercial (Part-I) bid. The Registration Certificate shall be valid at the time of submission of bids and at the time of acceptance of bids.

Certificate in Letterhead of Bidder:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or; if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder is not from such a country and is eligible to be considered."

Full Name & Address of the Company.

Mobile No. :

Seal of the Company.

Date:

ANNEXURE – I

(To be filled and enclosed with part-I technical bid on company letterhead)

We, hereby certify that our firm
is registered on “TReDS Platform” and our TReDS registration no. is

Full Name & Address of the Company.

Mobile No. :

Seal of the Company.

Date:

GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.
43/46, GARDEN REACH ROAD
KOLKATA - 700024

GUIDELINERS FOR BANK GUARANTEE

1. Non – judicial Stamp papers – N.J.S. paper of Rs. 110/- (Rupees fifty only) is to be obtained in the name of the banker for execution of the Bank Guarantee . If a single stamp paper of Rs. 110/- is not available , stamp papers of multiple denomination may be used but the serial nos. of purchase of such stamp papers be of consecutive nos. and purchased on the same day . Such stamp paper should not be older than one year or the date of Purchase Order/ Contract which - ever is applicable . Stamp papers obtained in the name of the suppliers will not be accepted .
2. Address of the Supplier / Contractor and the executing bank should be incorporated in full in the Bank Guarantee .
3. Bank Guarantee should be executed by scheduled banks preferably by nationalized banks and should be sent in banker's sealed envelope directly to General Manager (Finance), Corporate Finance, M/S. GARDEN REACH SHIPBUILDERS & ENGINEERS LTD., 61 - PARK, GARDEN REACH ROAD, KOLKATA -700024, describing the word "BANK GUARANTEE ".
4. No confirmation of B.G. is required to be obtained from issuing bank if the B.G. executed by scheduled / nationalised bank is received in banker's sealed envelope.
5. Banker's confirmation is required in case of Bank Guarantee executed by nonscheduled banks/Co-operative banks, regional private banks, etc. and for these guarantees which were not received in the terms of (3) above .
6. The Bank Guarantee should be strictly in conformity with the terms & conditions of the order and in GRSE 's standard format prescribed against each of the above cases .
7. Expiry date should be in accordance with requirement of contractual terms and the claim period for preferring the claim should not be less than six months from the date of expiry of any case.
8. Bank Guarantee shall be free from all infirmities and typographical errors /deletions / inclusions / riders etc. , requires to be authenticated by Banker's Signatory with official Seal.
9. Issuing bank should furnish confirmation towards execution of Guarantee immediately on receipt of GRSE's formal letter for same . Confirmation letter should contain GRSE 's letter reference requested for and must be in bank's sealed cover addressed to GRSE .
10. An advance Xerox copy of Bank Guarantee be submitted directly to NCMPD.

ECS FORMAT

VENDOR'S NAME :

ADDRESS :

VENDOR'S REGN. CODE NO. WITH GRSE :

DESIGNATED BANK ACCOUNT NAME :

BANK ACCOUNT NO. :

NATURE OF ACCOUNT

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SAVINGS

CURRENT

OTHERS *

* give details.

NAME OF BANK :

BANK BRANCH ADDRESS :

BANK CODE NO. :

MICR NO. (9 DIGITS) FOR PAYMENT :

DATE OF EFFECT :

**NOTE : (A) ENCLOSE BANK'S VERIFICATION OF A/C. DETAILS AS PER FORMAT
APPENDED BELOW**

(B) ENCLOSE ONE COPY OF RELEVANT CHEQUE LEAF.

I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the Authorised signatory of the vendor

Date :

Certified that the particulars furnished above are correct as per our records.

BANK'S STAMP :

(.....)

Signature of The Authorised Official of the bank

Date :