



Garden Reach Shipbuilders & Engineers Limited

(A Govt. of India Undertaking, Under Ministry of Defence)

61, Garden Reach Road, Kolkata – 700 024

Phone :: (033) 2469 8100-8113

Fax No. :: (033) 2469 2020

Home Page :: www.grse.in

CIN No. :: L35111WB1934GOI007891

GST Registration No. 19AAACG9371K1Z4

:: NOTICE INVITING TENDER ::
(OPENTENDER)

ITEM: - Supply & Installation of for Double Door wardrobe, Beds, mattress & Top Load Washing Machine for Shanti Kunj Guest House, GRSE. Kolkata

E-TENDER NO.: PUR/TGD/OT/Admin/Furniture /C-1087/ET-3159

<u>SL.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
10	Doudle Door wardrobe	1
20	Wooden Single bed.	2
30	King Side Wooden hydraulic bed.	1
40	Top load auto washing m/c (7.5 kg).	1
50	King Size Mattress	1
60	Single Size Mattress	2

For Garden Reach Shipbuilders & Engineers Limited

(Tumpa Gargary Dana)

Sr.Manager (Purchase)

Mob: 8420008832

e-mail : Gargary.Tumpa@grse.co.in



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:- STANDARD TERMS & CONDITIONS :-

1. Tender must be submitted in system generated data sheet format which is provided through eProcurement. The mentioned information should be clearly filled up in eProcurement and upload the same.
2. Bidders are required to be submit their bid in Two-Part system through e-procurement portal of NIC./GRSE- eprocure.grse.co.in

Two Part Bid : Offer must be submitted in two part bid system i.e.

Part A :- Technical & Commercial Bid :- It must be submitted in duplicate & it should contain following :-

- a) Technical Bid with detailed scope of work of vendor.
- b) Commercial Bid detailing all terms & conditions including, acceptance of GRSE's STAC and all Taxes & Duties payable extra.
- c) A copy of blank Price Bid without showing the prices (for verification of content) for Supply item.
- d) Vendor to clearly mention their valid registration reference for VAT& Service Tax (if charged extra)

Part B :- **Price Bid** :- Shall indicate basic price only for quoted item indicating all taxes / duties to be paid extra & showing calculation for landed cost of quoted item at GRSE Yard. Combined Bid,if any, will be rejected straightway. Justification of quoted price is also requested with documents (recent P.O. copies of reputed organization / price list etc.). Manufacturer's Price List to be submitted along with Price Bid where ever applicable.

3. MSE/NSIC Registered firms for supplying above mentioned item may be exempted from submitting Tender Fee & EMD against formal approach in techno-commercial bid along with a valid relevant MSE/NSIC Registration Certificate up to its monetary limit.
4. **PUBLIC PROCUREMENT POLICY FOR MICRO & SMALL ENTERPRISES (MSEs) ORDER :-**
 - a) The 'Public Procurement Policy for Micro & Small Enterprises (MSEs) Order, 2012' and subsequent amendments / 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.
 - b) The bidders are advised to check the website of the Ministry of MSME for details of the amendments / circulars issued by the Ministry of MSME.
 - c) Class A and B items are to be considered as non-divisible within the same class of ships and tender is to be awarded on a single bidder on totality basis unless there is any specific clause in the tender enquiry to indicate divisibility of the tendered quantity.



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5. **For new vendor (not registered permanently with GRSE) following confirmation / documents are to be submitted with technical Bid :-**

- a) Submission of the constitution and status of the firm.
- b) Valid Registration document with GOI/PWD/PSU/and reputed organization, if any.
- c) Experience of supplier / manufacturer during last 2/3 years with documentary evidence (P.O. copies etc.).
- d) Submission of Sales Tax clearance certificate, PAN together with copies of trade license, Registration of VAT/Service Tax/Excise etc.
- e) Copy of audited Accounts(Profit & loss A/C & Balance sheet) for last three years and solvency certificate from your Banker.

6. **TECHNICAL SPECIFICATION / SCOPE OF SUPPLY :-**

As per SOTR enclosed. (4 Pages).

7. **VALIDITY: -**

Tender must remain firm and open for acceptance for 60 days from the date of techno commercial bid opening. As a general rule, price negotiation with L-1 vendor(s) will not be entered into as far as possible, unless warranted by unreasonable price quoted in the opinion of GRSE.

8. **PART ORDER: -**

Part order is applicable against this tender enquiry.

9. **L-1 DETERMINATION: -**

L-1 will be determined on item wise basis.

10. **CONDITIONAL OFFER: -**

No conditional offer and hard copy of offer will be accepted.

11. **PRICE BID TEMPLATE: -**

Reference Price Bid Template is attached herewith. No price information should be given with the techno-commercial bid. Vendor has to submit price break-up (Basic Price and Tax) as per the template after final evaluation and negotiation.

12. **TERMS OF PRICE :-**

The quoted rate must be legible and to be kept firm & fixed till execution of order in full on F.O.R. GRSE, Kolkata door delivery basis. Packing, Forwarding, Freight, Insurance and all other Taxes & Duties (if any) will be borne by supplier.

13. **TAX :-**

Bidders to indicate GST rate & HSN/SAC Code with proper document (scanned copy).

14. **INSPECTION :-**

Receipt Inspection by GRSE Admin dept. on the basis of followings documents: -

- (a) Material MTC
- (b) Guarantee Certificate



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Note:- Inspection terms mentioned in SOTR will not be applicable for this tender enquiry.

15. **GUARANTEE / WARRANTY :-**

The supplied materials are to be guaranteed for satisfactory performance for

- i) **Double Door wardrobe, Beds & mattresses a period of 12 months** from the date of supply & commissioning . G.C will provide with supply for the period of 12 months.
- ii) 02 years for Comprehensive & 05 years on Motor for **Top Load Washing Machine**

16. **DOCUMENTATION :-**

- a. Test Certificate, Guarantee Certificate and other certificates are to be provided along with delivery of material failing which materials are liable to be rejected.
- b. Scanned copies of the above documents are to be emailed to the ordering authority for records.

17. **PAYMENT TERMS :-**

100% payment will be made through ECS/NEFT mode within 30 days against clear bill supported with GRN, Gate Receipted Challan, Satisfactory acceptance certificate by user dept. and submission of Performance Bank Guarantee for 5% value of the invoice against contract in GRSE format valid till expiry of guarantee period. GRN will be issued only after receipt and acceptance of the item by user dept.

In case PBG is not submitted, 90% payment will be released & balance 10% after completion of Guarantee Period.

Note: -

Soft copy of all relevant documents to be forwarded to concern dealing officer of Purchase Dept. prior to despatch of material. Non-submission of above documents (hand & soft copy) will liable to delay in process for payment.

Transaction fee of Rs.500.00 for first return & Rs.1,000.00 for subsequent return of bill with inappropriate documents will be charged.

18. **PERFORMANCE BANK GUARANTEE (PBG) :- [as per clause no: 15 of NIT]**

The supplied materials are to be guaranteed for satisfactory performance for a period of 12 months from the date of supply and commissioning for **Double Door wardrobe, Beds & mattresses & 24 months for Top Load Washing Machine** . Any defect of the supplied material if found during the guarantee period, the vendor should attend to any defect within 48 hours of reporting and should replace the defective part, free of cost, to make the equipment functional or the whole equipment is to be replaced free of cost, if required, within 15 days of reporting.

A Bank Guarantee covering 5% value of the contract is to be furnished before claim of payment. Keeping the same valid for the three months beyond guarantee period from the date of dispatch / supply of last consignment. GRSE reserves the right to invoke the above Bank Guarantee at any time during its validity period in the event of any breach of terms stipulated in the order.

In case PBG is not submitted, 90% payment will be released & balance 10% after completion of Guarantee Period.



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19. **PROCEDURE FOR SUBMISSION OF BANK GUARANTEE :-**

Bank Guarantee should be executed on the non-judicial stamp paper of Rs.100/- which should be obtained in the name of the executing Banker. In case a single stamp paper of Rs.100/- is not available, stamp paper of multiple denomination is acceptable provided serial no. of such stamp paper are consecutive and are purchased on the same date. Bank Guarantee should be executed strictly as per GRSE's format. Any alteration in the writing is required to be authenticated by the signatory executing the Bank Guarantee under official seal. B.G. must be submitted in banker's sealed envelope directly to our Corporate Finance Dept.

Bank guarantee to be sent directly by your banker in a bank-sealed envelope to the following address :- Chief General Manager(F), Garden Reach Shipbuilders & Engineers Ltd., 43/46, Garden Reach Road, Kolkata - 700 024.

GRSE BANK DETAILS:

NAME	:	GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.
BANK NAME	:	STATE BANK OF INDIA
BRANCH NAME	:	COMMERCIAL BRANCH
ADDRESS	:	24, PARK STREET, KOLKATA – 700 016
ACCOUNT TYPE	:	CASH CREDIT ACCOUNT
ACCOUNT NO.	:	10945133828
MICR CODE	:	700002120
IFSC CODE	:	SBIN0007502

20. **RIGHT OF INVOCATION OF BANK GUARANTEE:-**

GRSE reserves the right to invoke the Bank Guarantee at any time during its validity period in the event of failure / delay in supply / breakage any sorts of operational complication of ordered materials / breach of any terms of this contract.

21. **EXECUTION OF ORDER :-**

Order once placed must be executed in full within the stipulated delivery period, unless otherwise specially agreed by the buyer in writing.

22. **SUBMISSION OF DOCUMENTS: -**

For late submission of original despatch documents / wrong documentation, demurrage / wharfage charges if incurred, shall be recovered from the supplier.

23. **DELIVERY SCHEDULE: - Within 30 Days from the Date of PO / LOA**

NOTE:

- 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.
- Before supply of materials, firm to approach GRSE with consignment details (like weight, volume, no. of packing etc.) 03 days prior to delivery plan.



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24. **DELIVERY POINT :-**

- a) Materials to be delivered at Shanti Kunj, Flat no. – 1A & 1B, 374 block – G, New, Kolkata - 700 053. Ordered Materials must be supplied between 09:00 AM to 12:00 Noon and 01:30 PM to 04:00 PM only on full working days and between 09:00 AM to 11:00 AM on half working days (2nd, 4th, 5th Saturday). Late supply will not generally be accepted.
- b) The items are to be delivered against proper delivery challan / consignment note (in quadruplicate) indicating Purchase Order details, Material Code Nos., Yard Nos. are also to be marked/tagged on the items.
- c) Size wise pipes must be dispatched with GRSE PO no., Material Code & Yard No. Tag or To be printed on each pipes with proper bundling by tight metal strip for proper identification, better handling, unloading, storage & receipt inspection (Strictly).

25. **MODE OF DESPATCH:-**

To be delivered to GRSE at your cost.

26. **WAY BILL / ROAD PERMIT:**

If required the firm will arrange.

27. **TRANSIT INSURANCE:-**

Transit Insurance will be arranged by the firm at your (vendors) cost.

28. **SECURITY DEPOSIT :-**

You will be submit 5% of total ordered value as Security Deposit BG as per GRSE format (enclosed) within 10 days after receipt of P.O. from Nationalized Bank. This B.G. shall be valid till tenure of contract and will be released to you immediately after execution of order in full. The B.G. will be enashed in case of failure to supply the material in time or if the progress of mfg. is found unsatisfactory at any point of time within the contractual delivery date, without giving you any prior notice

29. **FORCE MAJEURE:-**

Standard Force Majeure Condition at the supplier's own works / establishment shall only be accepted. The failure of the sub-contractors of the suppliers shall not be accepted as a Force Majeure Condition. Vendor is to submit relevant proof / document well in time to buyer to inform F.M. condition.

30. **INDIVIDUALITY OF CONTRACT:-**

This order shall be treated as an individual contract, shall not allow any general lien to the portions and shall not get any prejudice in execution due to situation arising out of some other contract that you may have with GRSE.

31. **CANCELLATION OF ORDER:-**

In the event of progress being poor, GRSE reserve the right to cancel the order & no cancellation charges will be paid to the firm on this account.



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32. **ACCEPTANCE :-**

It is not binding on the purchaser to accept the lowest or any tender. The purchaser reserves the right to accept any of the tender or part of a tender without assigning any reason. The purchaser reserves the right to split up the tender and place order for individual item with different suppliers. The purchaser also reserves the right to order 25% more / less of the total tendered quantity.

33. **SECRECY CLAUSE :-**

All information given to the supplier for the execution of the order is to be treated as SECRET / CONFIDENTIAL. The technical information, drawings, specification and other related documents forming part of this Enquiry / order are the property of Purchaser and shall not be used for any other purpose except for the execution of Order. Any information / drawing etc. shall not be copied, transcribed, traced or reproduced in any other form or otherwise in whole / part or duplicated, modified, divulged and / or disclosed, to a third party not misused, used in any other form whatsoever without purchaser's prior consent in writing except to the extent required for the execution of this order. At the time of tendering the purchaser has to give an undertaking in favour of GRSE that in the event of any breach of the above provisions, he would make good of any loss / cost / damage / any other claim whatsoever preferred by anybody to GRSE in this respect.

34. **PATENT RIGHT :-**

GRSE shall be completely absolved of any responsibility towards any infringement of Patent Right etc. i.e. a clear and quite possession of goods should take place with the passing of title on execution of the order.

35. **LIQUIDATED DAMAGE :-**

All orders are subject to L.D. @ ½% per week or part thereof on undelivered portion of the order subject to a maximum of 10% of the value of the order for the delayed part. To release L.D. amount GRSE will have the right to encash / revoke the Security Deposit / Bank Guarantee.

36. **RISK PURCHASE :-**

If the materials are not supplied within the stipulated delivery period GRSE reserves the right to procure the same or equivalent material from alternative source at your risk, responsibility & cost.

37. **REJECTION OF MATERIALS:-**

Rejection of materials and also the late delivery will affect further business with GRSE. No claim of payment will be entertained (for rejected material) in case rejected items are not lifted back within 14 days from the date of rejection. Replacement against rejection is to be made by vendor Free of Cost within 14 days of Store's intimation.

38. **ARBITRATION :-**

i) 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.

ii) 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



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— Court at Calcutta under the provisions of the Arbitration and Conciliation Act, 1996 for appointment of a Sole Arbitrator by the Hon'ble Court.

iii) 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.

iv) The Award of the Sole Arbitrator shall be final, conclusive and binding upon the parties.

v) 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 Calcutta 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 Calcutta for appointment of a Substitute Arbitrator and the Hon'ble Court may pass such orders as it deems fit and proper.

vi) 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 Sole Arbitrator by the Hon'ble Court in accordance with the provisions of the Arbitration & Conciliation Act.

vii) 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 61, Garden Reach Road, Kolkata - 700 024.

viii) The language of the proceeding shall be in English.

39. **JURISDICTION :-**

All disputes arising out of the contract if required to be referred to a court of law, the jurisdiction of the case would be under Kolkata court irrespective of the location of the vendor.

40. **COMPLIANCE WITH LAWS :-**

Vendor is warranted that all goods purchased against the enquiry shall conform to all applicable city, States and Central Laws, Ordinances and Regulations. Further, Vendor shall indemnify / defend / relieve GRSE harmless from loss, cost of damage, by reason or any actual or alleged violation thereof.

41. The Company shall not be liable under the Workmen's Compensation Act of 1923, in case any employee or workmen of any Contractor receives injury while actually serving his employer in connection with the latter's work inside the compound of GRSE Ltd.

42. You will have to submit bid in Two Part (Techno-Commercial Bid & Price Bid) in E-tender mode where all data sheet will be available for download, need to fill up the required field and upload the file. Price Bid need to be filled up in given Price Bid Data Sheet only, no other attachment regarding price will be allowed if so then offer will be treated as cancelled.

43. In case of single part offer, GRSE reserves the right to reject the technical offer of the bidder not confirming to the tendered requirement.

44. GRSE reserves the right to accept any tender or part of a tender or reject any / all tenders without assigning any reason whatsoever.



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45. GRSE also reserves the right to split up the tendered quantity and place order on more than one supplier.
46. All other terms & conditions as per GRSE STACS.

For any clarification please contact –

Sl.		Contact Details
1	For any kind of technical specification related quarries	Mr. Palash Shaw -Dy. Manager (GRSE ADMN), GRSE ADMN unit Email: Shaw.Palash@grse.co.in Mob: 9163361827
2.	For any kind of commercial related quarries	Mrs.Tumpa Gargary (Dana) - SR. Manager (GRSE, PUR), GRSE Email: Gargary.Tumpa@grse.co.in Mob: 8420008832
3.	For any kind of tender uploading / registration / view problem / quarries	GRSE eProcurement Cell Email: mtl.eproc@grse.co.in Contact No.: (033) 2489 3902 (Monday to Friday 8:30 AM to 5:00 PM, Saturday 8:30 AM to 12:30 PM)

IMPORTANT NOTE :-

- 1) TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DUE DATE AND TIME OF TENDER YOU MAY SEE THE STATUS ONLINE.
- 2) IN CASE OF NON-RECEIPT OF FILLED IN STACS ACCEPTANCE FORMAT MATRIX, IT WOULD BE PRESUMED THAT YOU HAVE ACCEPTED ALL OUR TERMS & CONDITIONS AS PER GRSE "STACS", UNTIL & UNLESS DEVIATION IS SPECIFICALLY MENTIONED IN OFFER.
- 3) GRSE SHALL RESERVE THE RIGHT TO REJECT THE TECHNICAL & COMMERCIAL OFFERS OF THE BIDDERS NOT CONFIRMING TO THE TENDERED REQUIREMENT.

For GARDEN REACH SHIPBUILDERS & ENGINEERS LIMITED

(Tumpa Gargary Dana)
Sr.Manager (Purchase)
Mob: 8420008832

e-mail : Gargary.Tumpa@grse.co.in



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SOTR FOR KING SIZE BED WITH HYDRAULIC STORAGE

Description	Remarks
Type	King Size Bed
Primary Material	Solid wood Sheesham
Dimension(L* W * H) Cm	205 X 114 X188
Storage included	Yes
Storage Mechanism	Full Hydraulic storage
Style	Contemporary/ Modern
Headboard included	Yes
Warranty	1 year or more or as per manufacturer policy
Colour	Natural Brown
Make / Model	Godrej or equivalent make

SOTR FOR KING SIZE MATTRESS

Description	Remarks
Type of mattress	King Size
Type	Ortho Plus
Dimension(L* B * W) Cm	198 X 182 X 12.5
Warranty	1 year or more or as per manufacturer policy
Make / Model	Any Renowned make



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SOTR FOR SINGLE SIZE BED

Description	Remarks
Type	Single Size Bed
Net Weight	60.7 kgs or more
Primary Material	Engineered Wood / Solid Wood
Dimension(L* W * H) Cm	205 X 111 X 89.91
Style	Contemporary and Modern
Headboard	Yes
Storage Mechanism	Manual Lift / Hydraulic (any one)
Warranty	1 year or more
Colour	Natural Brown
Make / Model	Godrej or equivalent make

SOTR FOR SINGLE BED MATTRESS

Description	Remarks
Type of mattress	Single Bed
Type	Ortho Plus
Dimension(L* B * W) Cm	198 X 91.44 X 12.5
Warranty	1 year or more or as per manufacturer policy
Make / Model	Any Renowned make



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SOTR FOR DOUBLE DOOR WARDROBE

Description	Remarks
Type	2 door steel Almirah
Primary Material	Wood
Dimension(H * W * D) Cm	197.5 * 87.5 X 60
Colour	Brown or suitable one
No of Shelves	04 or as per manufacturer provision.
No of Locker	01
Door Type	Hinged
With Mirror	No
Lock	Slam Shutting locking Mechanism
Warranty	1 year or more
Make / Model	Godrej or equivalent make

SOTR FOR 7.5KG FULLYAUTOMATIC TOP LOADWASHING MACHINE

Description	Remarks
Type	Fully Automatic Top Load washing Machine
Capacity	7.5 Kg
Energy Rating	5 star
Motor Stength(RPM)	740
Warranty	02 years comprehensive 05 years on Motor
Hard water Wash	Yes
Low Pressure capacity	Yes(ZPF)
Wash programs	12



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ACCEPTANCE FORMAT (MATRIX) OF NIT

Item : Supply & Installation of for Double Door wardrobe, Beds, mattress & Top Load Washing Machine for Shanti Kunj Guest House, GRSE. Kolkata

STACS Clause no.	Bidders Remarks	STACS Clause no.	Bidders Remarks	STACS Clause no.	Bidders Remarks
1		19		37	
2		20		38	
3		21		39	
4		22		40	
5		23		41	
6		24		42	
7		25		43	
8		26		44	
9		27		45	
10		28		46	
11		29			
12		30			
13		31		IMPORTANT NOTE	
14		32		1	
15		33		2	
16		34		3	
17		35		4	
18		36		5	

NAME	
DESIGNATION	
COMPANY NAME, ADDRESS, E-MAIL & FAX/PH. NO.:	

NOTE:

1. Bidders should read the Standard Terms and Conditions (STACS) included in the Tender carefully prior to filling up this acceptance format.
2. This format should be properly filled, signed and returned along with your technical bid for considering your bid.
3. Please indicate: ACC- For accepted, NO – For not accepted and DEV – For deviation taken.
4. Separate sheet to be attached for any deviation taken by you.
5. STACS clause numbers shown in the format includes the sub clauses under them also.



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TECHNICAL BID TEMPLATE WITH TECHNICAL SPECIFICATION

Item : Item : Supply & Installation of for Double Door wardrobe, Beds, mattress & Top Load Washing Machine for Shanti Kunj Guest House, GRSE. Kolkata

NAME & ADDRESS OF THE BIDDER *

BIDDER S REFERENCE NO. & DATE *

CONTACT NO., FAX NO, E-MAIL OF THE BIDDER*

Sl. No.	INDE T NO	Ind. Sl. No.	Mate rial code	Material Description	Quantity Req.	UOM	HSN/SA C Code *	Name of Supply State/UT	GST*	Technical Remarks*	Accepted (Yes/No)*
1	12000 05731	10		Double door wardrobe	1	EA					
2	12000 05731	20		Wooden Single bed	2	EA					
3	12000 05731	30		King size wooden Hydraulic Bed	1	EA					
4	12000 05774	10		Topload Auto washing m/c(7.5 Kg)	1	EA					
5	14000 34120	10		King Size Mattress	1	AU					
6	14000 34120	20		Single Size Mattress	2	AU					

- Bidders should read the technical offer/specification included in the tender enquiry carefully prior to filling up this acceptance format.
- This format should be properly filled, signed and returned along with your technical bid for considering your bid.
- Please indicate: ACC – For accepted, NO – For not accepted and DEV – For deviation taken (and corresponding reference of your Technical Literature submitted separately)
- Separate sheet to be attached for any deviation taken by you.
- SOTR Sl. Nos. shown in the format includes the Sub Sl. No. under them also.
- * Bidder to input only total applicable GST IN %, irrespective of IGST, CGST, SGST or combination of two types of GST.

***- Mandatory Field**

NOTE - Rate not to be quoted as this page.



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Fax No. :: (033) 2469 2020

Home Page :: www.grse.in

CIN No. :: L35111WB1934GOI007891

GST Registration No. 19AAACG9371K1Z4

ACCEPTANCE FORMAT (MATRIX) OF TECHNICAL SPECIFICATION (SOTR)

Item : Supply & Installation of for Double Door wardrobe, Beds, mattress & Top Load Washing Machine for Shanti Kunj Guest House, GRSE. Kolkata

SOTR NO:

SOTR SL NO.	Bidders Remarks		SOTR SL NO.	Bidders Remarks
1			7.3	
1.1			7.4	
2			7.5	
2.1			8	
3			8.1	
3.1			8.2	
4			8.3	
4.1			9	
5			9.1	
5.1			9.2	
6			10	
6.1			10.1	
7			10.2	
7.1				
7.2				

1. Bidders should read the Standard Terms and Conditions (STACS) included in the Tender carefully prior to filling up this acceptance format.
2. This format should be properly filled, signed and returned along with your technical bid for considering your bid.
3. Please indicate: ACC- For accepted, NO – For not accepted and DEV – For deviation taken.
4. Separate sheet to be attached for any deviation taken by you.
5. STACS clause numbers shown in the format includes the sub clauses under them also.



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Price Bid Template (PART –II)

Item : Supply & Installation of for Double Door wardrobe, Beds, mattress & Top Load Washing Machine for Shanti Kunj Guest House, GRSE. Kolkata

Indent Sl No.	Material Description	Quantity Required		HSN/SAC Code *	Name of Supply State/UT	Basic Price (Per Unit)	GST (bidder to input only total applicable GST IN % , irrespective of IGST, CGST, SGST or combination of two types of GST)	Total Amount
10	Double door wardrobe	1	EA					
20	Wooden Single bed	2	EA					
30	King size wooden Hydraulic Bed	1	EA					
10	Topload Auto washing m/c(7.5 Kg)	1	EA					
10	King Size Mattress	1	AU					
20	Single Size Mattress	2	AU					



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ECS F O R M A T

VENDOR'S NAME :

ADDRESS :

VENDOR'S REGN. CODE NO. WITH GRSE :

DESIGNATED BANK A/C NAME :

BANK A/C NO. :

NATURE OF ACCOUNT : ☐ SAVINGS ☐ CURRENT ☐ OTHERS*
Give details

NAME OF BANK :

BANK BRACH ADDRESS :

BANK CODE :

MICR NO. (9 DIGITS) FOR PAYMENT : ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

➡ **To enclose Bank's verification of A/C Details as per format as given below.**

➡ **To enclose a cancelled cheque-leaf.**

DATE OF EFFECT :

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 Investor/Customer

Date ::

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

Bank's Stamp : (_____)
Signature of the Authorised/Official
Form of the Bank

Date :

(To be executed on Non-judicial stamp paper of Rs.100/- purchased in the name of the Executing Bank)



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(PERFORMANCE) **PROFORMA OF BANK GUARANTEE**

THIS DEED OF GUARANTEE made in this _____ day of _____ between _____ (hereinafter called 'THE BANK') which expression shall unless excluded by or repugnant to the context, be deemed to include its successors in office and assigns of the ONE PART and GARDEN REACH SHIPBUILDERS & ENGINEERS LIMITED having their Head Office at 43/46, Garden Reach Road, Kolkata – 700 024 (hereinafter called 'THE BUYERS') which expression shall unless excluded by or repugnant to the context be deemed to include their successors in office and assigns of the other part.

WHEREAS Messrs. _____ having its registered office at _____ (hereafter called 'THE SELLER') have accepted an Order No. _____ for supply of _____ from the Buyer to manufacturer and deliver the same to Buyer in good condition.

AND WHEREAS it is one of the terms of the said order that the Seller shall furnish to the Buyer a Bank Guarantee comprising of the value of order amounting to Rs. _____ (Rupees _____ only) for the satisfactory performance of the equipments supplied against the order at least for a period of _____ from the date of supply, i.e. from _____ AND WHEREAS the Buyer, has agreed to accept such Bank Guarantee.

NOW THIS INDENTURE WITNESSETH THAT in consideration of the promise the Bank hereby unequivocally undertakes and agree with the Buyer to pay to the Buyer upon demand in writing whenever required so by them so to do and within a fortnight from the date of such demand, sum or sums not exceeding in the whole of Rs. _____ only, as may become payable to the Buyer by the Seller by virtue of or arising out of the terms and conditions of the said order, the decision of the Managing Director of the Buyer will be final & conclusive and the Guarantee herein contained shall not be revocable by notice or by reason or dissolution or winding up of the business of the Seller or any change in the constitution or composition of the Seller's business and the liability of the Bank under this present shall not be imparted in any way by any extension of time or variation or alteration made given conceded in the conditions of the said order or any other indulgence given by the Buyer or by reasons of any failure on the part of the Buyer to enforce any of their remedies against the Seller and/or by reasons of failure on the part



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—
of the Buyer to observe or perform any the stipulation contained in the said order and to be observed or performed by the Sellers or by any other dealings between the Buyer and the Seller whether any of the above takes place with or without the knowledge of the Bank and that the Guarantee herein contained shall in full force and virtue only. All claims and demands of the Buyer arising out of or in connection with said order have been fully satisfied PROVIDED ALWAYS AND IT IS HEREBY AGREED BETWEEN THE PARTIES THAT a Bank's liability under this indenture shall remain in full force from the date of issue of the Guarantee till _____ and is limited to a sum of Rs. _____ (Rupees _____ only).

NOTWITHSTANDING anything stated above our liability under the Guarantee is restricted to Rs. _____ (Rupees _____ only). Our Guarantee shall remain in force upto _____ unless a claim or demand in writing is made on the Bank within 6 months from the date of expiry of the Bank Guarantee the Bank shall be released and discharged from all liabilities thereunder.

SEAL of the Bank