



Garden Reach Shipbuilders & Engineers Limited

(A Govt. of India Undertaking) / (Ministry of Defence)
43/46, Garden Reach Road, GRSE Main Unit Kolkata - 700024
< > Home Page :: www.grse.in < > Phone :: (033) 2469-8100-13 < >
< > CIN :: L35111WB1934GOI007891 < >
GST Registration No. 19AAACG9371K1Z4

INSTRUCTIONS TO BIDDERS **SINGLE TENDER**

ONLY FOLLOWING NOMINATED VENDOR IS ALLOWED TO PARTICIPATE IN THIS **SINGLE TENDER**

i) S.S Steel Company(Mumbai)

e-Tender no. : PUR/TGD/ST/ Gr. EH36 Steel plate /F-/MPV/ET-3399 dated 05.03.2026

Garden Reach Shipbuilders & Engineers Limited invites bids for entering into a contract for the 'Procurement of GR. EH36 STEEL PLATE 6MX2.5MX90MM 10.597 TO for Multi-Purpose Vessel Project (GRSE yard nos. 3050)

GRSE Project	Multi-Purpose Vessel
GRSE Yard Numbers	3050
Tendered Item Description	Procurement of 'Gr. EH36 Steel plate'
GRSE Indent Numbers	1000065185 dated- 04.03.2026
e-Tender Number	PUR/TGD/ST/ Gr. EH36 Steel plate /F-/MPV/ET-3399 dated 05.03.2026
Portal	https://eprocurgrse.co.in
Reverse Auction	Not Applicable
Date of Pre-Bid Meeting (if required)	NIL
Bid Submission Start Date & Time	5th March 2026 (17:30 hrs IST)
Last Date & Time of Receipt of Tender	10th March 2026 (12:00 hrs IST)
Date & Time of Opening of Tender	10th March 2026 (14:00 hrs IST)
EMD	Not Applicable
Tender Fee	Not Applicable
Integrity Pact	Not Applicable

Tender can be down loaded from web sites www.grse.in and <https://eprocurgrse.co.in>.

General Terms & Conditions of the tender enquiry are available in the company website under the tab <https://www.grse.in/CommercialShipBuilding/>.

Tender / Bid formats are to be downloaded from our e-portal <https://eprocurgrse.co.in> and Offers in filled-in formats are to be uploaded using Digital Signature Certificate (DSC). Tender opening can be witnessed in team viewer of the web-portal.

(Tumpa Gargary Dana)
Sr.Manager (Purchase)
Mob: 8420008832
e-mail : Gargary.Tumpa@grse.co.in

Enclosure List :-

1. SOTR / Technical Acceptance Matrix
2. Commercial Acceptance Matrix
3. Price Bid (BOQ)



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1. **SCOPE OF SUPPLY:** Procurement of 'Gr. EH36 Steel plate' for GRSE yard no. 3050 as per for 'Gr. EH36 Steel plate'; SOTR No: CDO/Hull/MPV/7 [6 pages].
2. **SUBMISSION OF OFFER IN TWO BID SYSTEM:**
Offer must be submitted in two parts as follows:
 - (a) Part I (Techno Commercial Bid): The bidder shall ensure submission of techno-commercial offer as per tender terms.
Note: In any case, prices are not to be mentioned in Part-I bid. Bids are liable to be rejected if prices are found in the techno-commercial bid.
 - (b) Part-II (Price Bid): Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the eProcurement portal. Bids received other than the given formats will be rejected.
Note:
 - If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly;
 - If there is a discrepancy between words and figures, the amount in words shall prevail.
 - Bidder must quote for all line items being inseparable line items. In case price of any line item is found zero, then it will be considered that item will be delivered at Zero Cost and price of the same line item is included in the other line items.
3. **ELIGIBLE CRITERIA:** Bidders to be submit the following **eligible criteria** against said tender , for further processing: -
 - a) OEM certificate.
 - b) Experience of supply / manufacture during last 2/3 years of tendered items. (P.O. copy & performance certificate of reputed customers to be enclosed).
 - c) Submission of the constitution and status of the firm.
 - d) Registration with GOI/PWD/PSU/and reputed organization, if any.
 - e) Submission of PAN together with copies of trade license, Xerox copy of GST registration.
 - f) **Copy of Audited Balance Sheet and Audited Profit & Loss Account for last three years and Solvency Certificate from Banker.** [Not applicable for GRSE's registered Firms].
 - g) Name, address, telephone & Fax No. of the bankers and the contact person of the firm.
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.
5. **VALIDITY OF OFFER:**
Price shall be fixed and firm till full execution of order, and offer should be valid for **60 days** from the date of price Bid opening. Freight & Insurance should be indicated separately in the price bid.
6. **TERMS OF PRICE:**



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a) The rate quoted must be legible. Quoted Price must be F.O.R. GRSE (including freight & insurance), Kolkata or around Kolkata/Howrah destination basis. Price quoted should include for proper packing to withstand heavy / Sea / Inland Transit and tropical storage during transit clearing & to be kept firm till execution of order in full.

b) L1 Price will be determined on the basis of Delivered Cost at GRSE.

7. **TAXES & DUTIES:**

GST rate & HSN code and other Duties / Charges (if any) should be clearly indicated in Techno-Commercial bid.

8. **TENDER FEE (Non-Refundable):- Not applicable.**

9. **EARNEST MONEY DEPOSIT (Refundable) :- Not applicable.**

10. **L-1 DETERMINATION:**

L-1 determination will be on totality basis.

11. **CONDITIONAL OFFER:**

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

12. **DELIVERY SCHEDULE:**

Delivery schedule (full / order quantity): **within 30 days from the date of LOA/P.O.**

Ordered Materials must be supplied between 09-00 AM to 12-00 Noon and 01-00 PM to 04-00 PM only on full working days and between 09-00 AM to 11-00 AM on half working days. Late supply will not generally be accepted. **Firm should send delivery intimation 2 working days in advance to GRSE for smooth unloading operation.**

13. **DELIVERY POINT:**

a) Materials are to be delivered to Steel Stock Yard, **GRSE Main /RBD Unit, Kolkata** or at the premise of a sub-contractor/ partner shipyard, authorised and duly intimated by GRSE

b) Material must be free from all types of defects i.e. internal flaw / lamination, rust, pitting, scales, bends, waviness, racks etc.

14. Material must be free from all types of defects i.e. internal flaw / lamination, rust, pitting, scales, bends, waviness, racks etc.

15. **TECHNICAL SPECIFICATION & SCOPE OF SUPPLY:** As indicated in the technical bid vide technical specification as per SOTR No. CDO/Hull/MPV/7 , Rev:1 dt:02.02.2026

16. **INSPECTION:** As per SOTR No: CDO/Hull/MPV/7 , Rev:1 dt:02.02.2026

17. **PART ORDER:**

Part order /part supply for this tender is applicable.

18. **QTY. TOLERANCE \pm 5 %.**

For billing purpose, weight of the supplied material mentioned in vendor's invoice and weighment at GRSE yard or any other reputed weighbridge whichever is lower would be final and GRN would be issued by GRSE (SSY) based on lower weight basis.

19. **TEST REQUIREMENT:**

All applicable test certificate for billet / boom to be submitted along with purchase / delivery documents.



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20. **GUARANTY / WARRANTY CERTIFICATES:**
Material supplied are to be guaranteed for free replacement against defective material / workmanship for a period of 12 Months from the date of delivery of final / last closing consignment. Vendor will furnish 12 months G.C accordingly along with the supply.
21. **L.D. CLAUSE:**
In case of late delivery beyond the contractual delivery date, all orders are subject to LD @1/2% per week or part thereof on undelivered portion of the order subject to a maximum of 10% of total value of the order for the delayed part.
22. **RISK PURCHASE:**
If successful tenderer fails to supply material within the stipulated delivery date, GRSE reserves the right to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost.
23. **SECURITY DEPOSIT :- Not applicable.**
24. **INTEGRITY PACT (I.P) : - Not applicable.**
25. **ORDER COMPLETION:**
Order once placed must be completed in full within the stipulated delivery period, unless otherwise specially agreed by the buyer in writing.
26. **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.
27. **PAYMENT TERMS:**
100% payment through ECS / NEFT mode through OBPS within 30 days on submission of clear bill along with Gate Stamped Receipted Challan, ICGRN & 5% PBG valid for 12 months from date of last supply. In absence of PBG, 90% payment can be made and 10% will be retained till guarantee period of 12 months.
28. **PERFORMANCE BANK GUARANTEE (PBG):**
Materials / Equipment to be supplied are guaranteed for free replacement / repairs, against defective design, material, workmanship for a period of 12 months from the date of receipt of material at GRSE whichever is earlier. 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 05% 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 despatch / 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.
29. **PROCEDURE OF 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



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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., 61Park Unit , Ramnagar, Kolkata - 700 024.

30. **RIGHT TO 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.

31. **FALL CLAUSE:**

The BIDDER undertakes that it has not supplied/ is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/ Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

32. **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.

33. **SUBMISSION OF DOCUMENTS:**

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

34. **ACCEPTANCE:**

(a) It is **NOT** the binding on the purchaser to accept the lowest or any tender. The purchaser reserves the right **NOT** to accept any of the tender or part of a tender without assigning any reason whatsoever.

(b) Splitting of tender Qty: Not Applicable.

35. **REJECTION:**

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.

36. **SECURITY 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 tenderer has to give an undertaking in favour of G.R.S.E. 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 G.R.S.E. in this respect.



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37. **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.

38. **CANCELLATION OF ORDER:**

GRSE reserves the right to cancel the tender / **order** in part / full at any point of time without assigning any reason thereof and with no financial implication.

39. **FORCE MAJEURE CLAUSE:**

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.

40. **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 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 43/46, Garden Reach Road, Kolkata - 700 024.

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



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41. **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.
42. **COMPLIANCE WITH LAWS:**
Vendor is warranted that all goods purchased against the enquiry shall conform to all applicable cities, 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.
43. 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.

Note:-

Soft copy of all relevant documents e.g. Inspection Certificate, Guarantee Certificate and Packing List which may require for receipt & acceptance of material GRSE Store to be forwarded to concern dealing officer of Purchase dept. prior to despatch of material. Non-submission of above documents (hard & 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.

44. **ADDITIONAL ORDERING:**
The purchaser reserves the right to placing repeat order 20-50% additional quantity on the total tendered quantity of each item during the project execution period (12 months from Last Received Date) with same terms and conditions.

For any clarification please contact -

Sl.		Contact Details
1	For any kind of technical specification related quarries	Mr. Anup Chatterjee (SR.MGR.- CDO) Email: Chatterjee.Anup@grse.co.in Mob: 9748718271
2.	For any kind of commercial related quarries	Ms. Tumpa Gargary Dana (SR. MGR - PURCHASE) Email : Gargary.Tumpa@grse.co.in Mob: 8420008832

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 & CONDITION 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.
- 4] MATERIAL QTY IN PCS/NOS SHOULD BE REFLECTED IN THE DELIVERY INVOICE IN ADDITION TO BILLED QUANTITY IN TO.
- 5] AFTER COMPLETION OF REVERSE AUCTION, L-1 BIDDER WILL SUBMIT ITEM WISE EX-WORK PRICE ANF FOR GRSE PRICE BREAK UP IN DETAILS.

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

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



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

ACCEPTANCE FORMAT (MATRIX) OF NIT

Item : Procurement of EH36 Steel Plate 90mm thik. for GRSE MPV Project YD: 3050

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			
10		28			
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: Procurement of EH36 Steel Plate 90mm thik. for GRSE MPV Project YD: 3050
Technical Bid

NAME & ADDRESS OF THE BIDDER *

BIDDER S REFERENCE NO. & DATE *

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

SL NO.	INDEN T NO	In d. Sl. No	Material code	Material Description	Quantity Req.	UOM	HSN/SA C Code *	Name of Supply State/UT	GST*	Technical Remarks*	Accepted (Yes/No)*
1	10000 65185	10	01314872 6047.	GR. EH36 STEEL PLATE 6MX2.5MX90 MM	10.597	TO					

1. Bidders should read the technical offer/specification included in the tender enquiry 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 (and corresponding reference of your Technical Literature submitted separately)
4. Separate sheet to be attached for any deviation taken by you.
5. SOTR Sl. Nos. shown in the format includes the Sub Sl. No. under them also.
6. * Bidder to input only total applicable GST IN %, irrespective of IGST, CGST, SGST or combination of two types of GST. **custom**

***- Mandatory Field**

NOTE - Rate not to be quoted as this page.



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ACCEPTANCE FORMAT (MATRIX) OF TECHNICAL SPECIFICATION (SOTR)

Item : Procurement of EH36 Steel Plate 90mm thik. for GRSE MPV Project YD: 3050

SOTR NO: TSP NO. CDO/Hull/MPV/7 , Rev:1 dt:02.02.2026

SOTR SL NO.	Bidders Remarks	SOTR SL NO.	Bidders Remarks
1		7.3	
1.1		7.4	
1.2		8	
2		8.1	
3		8.2	
3.1		8.3	
3.2		8.4	
3.3		8.5	
3.4		9	
4			
5			
6			
6.1			
7			
7.1			
7.2			

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5. STACS clause numbers shown in the format includes the sub clauses under them also.

Price Bid Template (PART –II)

Item : Procurement of EH36 Steel Plate 90mm thick. for GRSE MPV Project YD: 3050

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 CGST, CGST, SGST or combination of two types of GST)	Total Amount
10	GR. EH36 STEEL PLATE 6MX2.5MX90MM	10.597	TO					

RATE NOT TO BE QUOTE AT THIS PAGE



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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



Garden Reach Shipbuilders & Engineers Limited

(A Govt. of India Undertaking) / (Ministry of Defence)

43/46, Garden Reach Road, GRSE Main Unit Kolkata - 700024

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enforce any of their remedies against the Seller and/or by reasons of failure on the part 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



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