



## NOTICE INVITING TENDER

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

Garden Reach Shipbuilders & Engineers Limited (GRSE) invites bid from **M/s ZF Services Middle East LLC, PO BOX 60203, DUBAI, UAE** for entering into a contract/placement of Purchase Order for procurement of OBS items as per terms and conditions of this Tender

1. Two Bid Offers:  
Offers are invited in two bid system.
2. Last date of Receipt of Tender on portal:  
**7 Days from** Date of publication of Tender.

**3. Terms and conditions of PO/Contract:**

1. Scope of Supply and Delivery Date:

YAR D	Item of requisition	Material	Short Text	Quantity requested	Unit of Measure	Delivery Date
3026	10	611000800001	OBS_FILTERS_ROOF-MOUNTED FANS_7616360310	1	ST	within 01 months of PO
3026	20	611000800002	OBS_FILTERS_ROOF-MOUNTED FANS_7616360311	2	ST	within 01 months of PO
3026	30	611000800007	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	EA	within 01 months of PO
3026	40	610100800001	OBS_FILTERS_ROOF-MOUNTED FANS_7616360310	1	ST	within 01 months of PO
3026	50	610100800002	OBS_FILTERS_ROOF-MOUNTED FANS_7616360311	2	ST	within 01 months of PO
3026	60	610100800004	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	ST	within 01 months of PO
3026	70	611000800003	OBS_FUSE 5X20MM 2AF_0659.100.984	10	EA	within 01 months of PO
3026	80	611000800004	OBS_FUSE 5X20MM 1AF_7873100090	10	EA	within 01 months of PO
3026	90	611000800005	OBS_TRIPLE PUSHBUTTON(PROP)0501.221.462	1	EA	within 01 months of PO
3026	100	611000800006	OBS_TRIPLE PUSHBUTTON(STEER)0501.221.463	1	EA	within 01 months of PO



## NOTICE INVITING TENDER

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

3026	110	611000800007	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	EA	within 01 months of PO
3026	120	610100800001	OBS_FILTERS_ROOF-MOUNTED FANS_7616360310	1	ST	within 01 months of PO
3026	130	610100800002	OBS_FILTERS_ROOF-MOUNTED FANS_7616360311	2	ST	within 01 months of PO
3026	140	610100800003	OBS_FUSE 5X20MM 2AF_0659.100.984	10	EA	within 01 months of PO
3026	150	610100800004	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	ST	within 01 months of PO

YAR D	Item of requisition	Material	Short Text	Quantity requested	Unit of Measure	Delivery Date
3027	10	611000800001	OBS_FILTERS_ROOF-MOUNTED FANS_7616360310	1	ST	within 01 months of PO
3027	20	611000800002	OBS_FILTERS_ROOF-MOUNTED FANS_7616360311	2	ST	within 01 months of PO
3027	30	611000800007	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	EA	within 01 months of PO
3027	40	610100800001	OBS_FILTERS_ROOF-MOUNTED FANS_7616360310	1	ST	within 01 months of PO
3027	50	610100800002	OBS_FILTERS_ROOF-MOUNTED FANS_7616360311	2	ST	within 01 months of PO
3027	60	610100800004	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	ST	within 01 months of PO
3027	70	611000800003	OBS_FUSE 5X20MM 2AF_0659.100.984	10	EA	within 01 months of PO
3027	80	611000800004	OBS_FUSE 5X20MM 1AF_7873100090	10	EA	within 01 months of PO
3027	90	611000800005	OBS_TRIPLE PUSHBUTTON(PROP)0501.221.462	1	EA	within 01 months of PO
3027	100	611000800006	OBS_TRIPLE PUSHBUTTON(STEER)0501.221.463	1	EA	within 01 months of PO
3027	110	611000800007	OBS_AIRCOMP 300-50;FILTER(AIR)_64640194	1	EA	within 01 months of PO



## NOTICE INVITING TENDER

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

3027	120	6101008000 01	OBS_FILTERS_ROOF- MOUNTED FANS_7616360310	1	ST	within 01 months of PO
3027	130	6101008000 02	OBS_FILTERS_ROOF- MOUNTED FANS_7616360311	2	ST	within 01 months of PO
3027	140	6101008000 03	OBS_FUSE 5X20MM 2AF_0659.100.984	10	EA	within 01 months of PO
3027	150	6101008000 04	OBS_AIRCOMP 300- 50;FILTER(AIR)_64640194	1	ST	within 01 months of PO
3027	160	6140098401 10	TOOL_RUDDER NUT SPANNER	1	EA	within 01 months of PO

### 2. Terms of Price/Delivery Terms:

- a) Quoted Price is firm and fixed till full execution of order.
- b) Price quoted is inclusive of all charges for proper packing, forwarding and preservation.
- c) For Contract signed in Foreign currency with Foreign seller:  
F.O.B major International Gateway Seaport of exit stowed, costs and risks in connection with loading on the seller” / “F.C.A. major International Gateway Airport of exit”. Price quoted should also be inclusive of all charges for proper packing, forwarding and preservation. However Materials are to be despatched (for Main Carriage) through GRSE Nominated Freight forwarder only. All charges applicable till on board Carrier / Flight shall be borne by the firm in case of FCA, (Airport of loading) despatch.

### 3. Payment Terms:

- a) For Supply of Goods:
  - (i) 90% payment less Liquidated Damages (if any) will be made by irrevocable Non-Transferable Letter of Credit at sight (LOC). The LOC will be established in favor of firm on receipt of their original ink signed proforma invoice with relevant information like Bank details, port shipment etc.. The Seller is required to submit Proforma Invoice duly signed and stamped by Competent Authority of seller and other relevant information to GRSE at least 12 weeks before despatch for the respective ship set order. GRSE require minimum 6-8 weeks time for establishment of Letter of Credit. Any delay in receipt (by GRSE) of pro-forma invoice, Advising Bank details,



## **NOTICE INVITING TENDER**

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

order acceptance shall result in delay in issuing Letter of Credit for which no claim of extension in delivery schedule without recourse to Liquidated Damage shall be permitted. The LC shall be established after deducting LD amount if applicable.

Payment through LOC will be made against following despatch documents

- 1.1 Invoice
  - 2.1 Signed package wise packing list.
  - 3.1 Transport document: Clean Bill of Lading or Airway Bill
  - 4.1 Certificate from reputed chamber of commerce showing goods to be of -----(name of country)----- origin in triplicate.
  - 5.1 Guarantee / warranty certificate
  - 6.1 Manufacturer's work test certificate / shop test certificate
  - 7.1 Preservation Certificate
  - 8.1 Certificate of Conformity (CoC)
- (ii) Balance 10% payment shall be released on submission of Performance Bank Guarantee (PBG) and Receipt & acceptance (by GRSE) of material at Joint Receipt Inspection at GRSE's premise i.e ICGRN (Inspection cum Goods Receipt Note). Refer JRI clause.
- b) For Supply of Services: 100% payment (plus taxes) will be made through ECS within 30 days from date of receipt of invoice along with Work Done Certificate (WDC) duly signed by GRSE authorized representative/PL of ship
- c) Storage and Demurrage will be claimed from the Sub-contractor / Supplier / Vendor for all shipments that reach GRSEL without proper despatch/shipping documentations and not accompanied by packing lists, invoices etc. , the Sub-contractor / Supplier / Vendor shall be responsible for fines/penalty etc. due to errors or omissions in description, weight or measurements and for increased handling charges due to improper packing. Demurrage, if any, due to wrong/non-availability of shipping documents will borne by supplier/vendor.

#### **4. Liquidated Damages:**

Seller will be liable to pay Liquidated Damages for late delivery of product / documentation as stated in the Purchase Order. Unless otherwise



## NOTICE INVITING TENDER

Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377

Date-19.02.2026

expressly specified, the rate of Liquidated Damages for late delivery of product shall be at the rate of 0.5% of the total price of undelivered product per week (or part thereof) of delay upto a maximum of 10% of the value of undelivered product.

5. Guarantee / Warrantee for supply of Goods:

The supplied materials are to be guaranteed / warranted for satisfactory performance for the period of **12 months** from the date of commissioning of the respective ship or **36 months** from the actual date of final dispatch of equipment / items/materials whichever is earlier.

6. Joint Receipt Inspection (JRI) for supply of Goods:

The supplier will depute their representative at GRSE's premise for JRI within 07 days of supply of items. Following documents will be provided for JRI. After JRI, Joint Receipt Inspection Report/ICGRN report will be issued to seller by GRSE's Receipt & Inspection Department. JRI will be completed within 30 days of

- a) Manufacturer's Test Certificate (MTC)
- b) Warranty Certificate
- c) Packing List
- d) Certificate of Conformity
- e) Certificate of Preservation

7. Taxes and Duties:

(a) For Contract/PO signed in Foreign currency with Foreign Seller:

All taxes, duties, levies etc. as applicable outside India will be borne by firm / vendor. All taxes, duties, levies etc. applicable in India will be borne by GRSE. No additional taxes and duties shall be paid to Seller except PO price.

8. Bank Charges:

(a) For Contract/PO signed in Foreign currency with Foreign Seller:

- (i) All Bank Charges in India will be borne by GRSE and Bank charges outside India will be borne by the supplier.
- (ii) LC confirmation charge where required, will be borne by the supplier.



## **NOTICE INVITING TENDER**

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

- (iii) Bank Charges for extension of LC required due to Supplier's fault shall be borne by the supplier.
- (iv) All Bank Charges (both Seller's Bank and Buyer's Bank) are to be borne by seller due to discrepancy of documents.

**9. Replacement for Rejection during Joint Receipt Inspection (JRI):**

Should the articles, or any portion thereof be rejected during JRI, the seller/supplier shall rectify/replace the same within 15 days from the date of intimation of such rejection to the supplier/vendor/sub-contractor.

**10. Risk Purchase:**

In case of unsatisfactory progress of supply at any point of time after placement of order GRSE reserve the right to cancel the order without assigning any reason and to procure the ordered material from any alternative source at your complete risk and cost. GRSE also reserves the right to cancel the order forthwith without any financial implications on either side if upon lapse of 50% of the scheduled delivery time the progress of manufacture is not up to the satisfaction of GRSE/Owner and the failure on the part of the sub-contractor/supplier/vendor to conform to the delivery schedule is inevitable.

**11. Governing Jurisdiction and Compliance with Laws:**

- (a) 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 and the parties agree to exclusively submit to such jurisdiction.
- (b) This Agreement in all respects shall be governed by and construed in accordance with the Indian Laws.

**12. ARBITRATION**

**(a) For Contract/PO signed in Foreign currency with Foreign Seller:**

- 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,



## **NOTICE INVITING TENDER**

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

the same shall be settled/adjudicated through Arbitration to be conducted by a sole arbitrator under the laws of India

ii) The India International Arbitration Centre (IIAC), New Delhi on an application made by either of the parties and addressed to the Chairperson or the Registrar of IIAC, shall appoint a Sole Arbitrator under its applicable Rules. The procedure of the arbitration shall be governed by the applicable Rules of IIAC.

ii) Both parties agree and accept IIAC for all arbitral references and have satisfied themselves about the neutrality and eligibility of the IIAC.

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

v) In the event of the death, incapacity, resignation or inability for any reason whatsoever of the Sole Arbitrator, the appointing Institution i.e, IIAC, shall, on an application from any of the parties, appoint another fit and competent person as Sole Arbitrator to adjudicate on the issues originally referred in accordance with law.

vi) The arbitrator shall be competent to grant interim orders and direct measures for interim protection to the parties.

vii) If the arbitration award is set aside by a competent Court and unless the disputed issues are decided or otherwise ordered by the said Court, the appointing institution i.e, IIAC shall, on an application from any of the parties, appoint a new person as Sole Arbitrator to adjudicate such disputes and differences in accordance with laws in force in India.

viii) The cost of the Arbitration including the Arbitrator's, remuneration, stenographer and clerk's charges, etc., unless decided otherwise by the Sole Arbitrator, shall be shared equally by the parties.

ix) The Administrative costs and expences of IIAC, if any, shall be borne by the respective parties as per the IIAC Rules, unless otherwise directed by the Sole Arbitrator.

ix) The seat/venue of the Arbitration unless otherwise decided by the Sole Arbitrator shall be Kolkata, India.

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

13. Contract Documents and Order of Precedence:



## **NOTICE INVITING TENDER**

**Tender No.: NCM/IMP/RKS/ST/OBS THRUSTER/ET-3377**

**Date-19.02.2026**

- (a) The following conditions and documents in indicated order of precedence (higher to lower) shall be considered an integral part of the contract/purchase order, irrespective of whether these are not appended/referred to in it. Any generic reference to 'Contract' /Purchase Order shall imply reference to all these documents as well:
- (i) Valid and authorized Amendments issued to the contract / purchase order
  - (ii) the Contract/Purchase Order
  - (iii) the Letter of Award (LoA) if any
  - (iv) Final written submissions made by the contractor during negotiations, if any including Commercial Negotiation Committee (CNC) and Technical Negotiation Committee (TNC) document.
  - (v) Tender Documents
  - (vi) the contractor's bid
  - (vii) Integrity Pact if any

#### **14. Order Acceptance.**

The Seller must send order acceptance certificate in their letterhead and signed & stamped copy of this PO to GRSE within **07 days** of order issue date by email(scan copy) and airmail. If no contrary advice is received within that period it will be deemed to have been accepted by you.