



TENDER ENQUIRY

Department ::: Commercial Shipbuilding

Subject :

Procurement of 'Addressable Fire Detection and Alarm System' for Multi-Purpose Vessel project, GRSE yard nos. 3050 - 3057

Garden Reach Shipbuilders & Engineers Limited invites bids for entering into a contract for the 'Procurement of Start/Stop Push Button Box & Emergency Group Stop Button' for GRSE Multi-Purpose Vessel [MPV] project :-

GRSE Project	Multi-Purpose Vessel [MPV]
GRSE Yard Numbers	3050 - 3057 [08 ship sets]
Tendered Item Description	Addressable Fire Detection and Alarm System
GRSE Indent Numbers	1000064923 – 64929, 1000064940
e-Tender Number	CSB/PK/MPV/LT (IMP)/AFDAS/197/ET-3418 dated 13-Mar-2026
Portal	https://eprocuregrse.co.in
Tender Type	Limited
Reverse Auction	Not Applicable
Date of Pre-Bid Meeting (if required)	23 Mar 2026
Bid Submission Start Date & Time	31 Mar 2026
Last Date & Time of Receipt of Tender	07 Apr 2026 (12:00 hrs IST)
Date & Time of Opening of Tender	08 Apr 2026 (14:00 hrs IST)
EMD	Not applicable
Tender Fee	Not applicable
Integrity Pact	Applicable

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SPECIAL TERMS AND CONDITIONS OF THE TENDER ENQUIRY

SL. NO.	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY PER SHIP	TOTAL QUANTITY REQUIRED FOR 08 SHIPS
1	<u>SMOKE DETECTOR IP20</u> SMOKE DETECTOR IP20	ST	60	480
2	<u>SMOKE DETECTOR IP22 TYPE</u> SMOKE DETECTOR IP22 TYPE	ST	12	96
3	<u>SMOKE DETECTOR IP44 TYPE</u> SMOKE DETECTOR IP44 TYPE	ST	34	272
4	<u>SMOKE DETECTOR IP56 TYPE</u> SMOKE DETECTOR IP56 TYPE	ST	04	32
5	<u>SMOKE DETECTOR EXP. PROOF</u> SMOKE DETECTOR EXP. PROOF	ST	02	16
6	<u>HEAT DETECTOR IP44 TYPE</u> HEAT DETECTOR IP44 TYPE	ST	03	24
7	<u>SMOKE DETECTOR EXP.PROOF IIC TEMP T1</u> SMOKE DETECTOR EXP. PROOF MIN. GAS GROUP IIC, TEMP CLASS T1	ST	01	08
8	<u>SMOKE DETECTOR EXP.PROOF IIB TEMP T3</u> SMOKE DETECTOR EXP. PROOF MIN. GAS GROUP IIB TEMP CLASS T3	ST	01	08
9	<u>SMOKE DETECTOR EXP.PROOF IIC TEMP T2</u> SMOKE DETECTOR EXP. PROOF MIN. GAS GROUP IIC TEMP CLASS T2	ST	11	88
10	<u>MANUAL CALL POINT IP20 TYPE</u> MANUAL CALL POINT IP20 TYPE	ST	20	160
11		ST	08	64

	<u>MANUAL CALL POINT IP22 TYPE</u> MANUAL CALL POINT IP22 TYPE			
12	<u>MANUAL CALL POINT IP44 TYPE</u> MANUAL CALL POINT IP44 TYPE	ST	10	80
13	<u>MANUAL CALL POINT IP56 TYPE</u> MANUAL CALL POINT IP56 TYPE	ST	02	16
14	<u>MANUAL CALL POINT EXP.PROOF</u> MANUAL CALL POINT EXP. PROOF	ST	02	16
15	<u>MANUAL CALL POINT EXP.PROOF IIC TEMP T1</u> MANUAL CALL POINT EXP. PROOF MIN. GAS GROUP IIC, TEMP CLASS T1	ST	01	08
16	<u>MANUAL CALL POINT EXP.PROOF IIC TEMP T2</u> MANUAL CALL POINT EXP. PROOF MIN. GAS GROUP IIC TEMP CLASS T2	ST	02	16
17	<u>ISOLATOR IP22 TYPE</u> ISOLATOR IP22 TYPE	ST	04	32
18	<u>ADDRESS UNIT IP22 TYPE</u> ADDRESS UNIT IP22 TYPE	ST	04	32
19	<u>FIRE ALARM CABINET IP20 ALL ACCESSORIES</u> FIRE ALARM CABINET IP20 TYPE WITH ALL ACCESSORIES	ST	01	08
20	<u>FIRE ALARM REPEATER PANEL ACCESSORIES</u> FIRE ALARM SUB REPEATER PANEL IP20 TYPE, (DROP IN FITMENT TYPE) WITH ALL ACCESSORIES	ST	01	08
21	<u>FIRE ALARM REPEATER PANEL ACCESSORIES</u> FIRE ALARM SUB REPEATER PANEL IP20 TYPE, (BULK HEAD FITMENT TYPE) WITH ALL ACCESSORIES	ST	01	08
22	<u>BELL WITH LAMP</u> BELL WITH LAMP	ST	02	16
23		ST	04	32

	<u>END LINE RESISTOR</u> END LINE RESISTOR			
24	<u>CABLE CONNECTORISATION WORK</u> CABLE CONNECTORISATION WORK FOR ALL AFDAS VENDOR ITEMS SUPPLIED AT THEIR EQUIPMENT END	ST	01	08
25	<u>DRAWING & DOCUMENTATION</u> DRAWING & DOCUMENTATION	ST	02	16
26	<u>ON BOARD SPARES</u> ON BOARD SPARES	ST	01	08
27	<u>INSTALLATION MATERIALS AND ACCESSORIES</u> INSTALLATION MATERIALS AND ACCESSORIES	ST	01	08
28	<u>SERVICE OF ENGINEER FOR SETTING TO WORK</u> SERVICE OF ENGINEER FOR SETTING TO WORK (STW)	LS	01	08
29	<u>SERVICE OF ENGINEER HARBOUR ACCEPTANCE</u> SERVICE OF ENGINEER FOR HARBOUR ACCEPTANCE TRIALS (HAT) AND SEA ACCEPTANCE TRIALS (SAT)	LS	01	08

NOTE :-

- Statement of Technical Requirement for Addressable Fire Detection and Alarm System; Specification no: CDO/MPV/LW/AFDAS/01 Rev-01 <59 pages - attached>.
- Nominated Makers -> (i) Consilium (ii) Minimax ::: Vendors are required to be submit valid authorization certificate from aforementioned OEMs failing which their offer will be summarily rejected.
- Bidders are requested to go through all the clauses / terms of the NIT / tender enquiry before submitting their bids.
- Bidders are requested to indicate the percentage of GST applicable in their bid.
- Bidders are required to be registered on the TReDS (Trades Receivables e-Discounting System) - www.invoicemart.com - as per directives of the Government of India. The bidders are to indicate the registration number allotted by TReDS / Invoicemart in their bids. In the event of any bidder not registered in the portal or not indicating the registration details in their bids, GRSE reserves the right to disqualify their bids without assigning any reason whatsoever.

CONTACT DETAILS FOR QUERIES :-

Query	Name	Contact Number	Email
Technical Specifications	Monoj Kumar Saha Addl. General Manager (Design) (Engg.)	(+91) 33 - 2469 8101 +91 76040 84616	Saha.MonojKumar@grse.co.in
	Ashwani Bahuguna Manager (Design)(L&W)	(+91) 33 - 2469 8101 +91 75950 46418	Bahuguna.Ashwani@grse.co.in
Commercial Terms & Conditions	Partha Sarathi Bose Dy. General Manager (CSB)	(+91) 33-2469 8101, extn. 6049 +91 91477 66066	Bose.ParthaSarathi@grse.co.in
	Padmawati Kisku Sr. Manager (CSB)	(+91) 33-2469 8101 +91 98204 46760	Kisku.Padmawati@grse.co.in
GRSE eProcurement Cell	Saraswata Palit Dy. General Manager (eProcurement)	(+91) 33-2489 3902 +91 99037 79626	Palit.Saraswata@grse.co.in

for GARDEN REACH SHIPBUILDERS & ENGINEERS LTD. (A Govt. of India Enterprise, under the Ministry of Defence),

Padmawati Kisku

Sr. Manager (Commercial Ship Building | Supply Chain)

Regd. & Corp. Office : 61 Garden Reach Road, Kolkata - 700 024.

Correspondence : Commercial Ship Building Department ('D' Block, 1st Floor), GRSE Bhavan Unit, 61 Garden Reach Road, Kolkata – 700 024.

Phone : (033) 2469 8101 | Mobile : 98204 46760 | Email : Kisku.Padmawati@grse.co.in

Website : www.grse.in | CIN : L35111WB1934GOI007891.

TECHNICAL TERMS & CONDITIONS OF THE TENDER :

1. Items to be manufactured / supplied strictly as per technical specifications: -

- Statement of Technical Requirement for Addressable Fire Detection and Alarm System; Specification no: CDO/MPV/LW/AFDAS/01 Rev-01 <59 pages - attached>.

2. PRE-BID MEETING :-

- As per clause nos. 1.1 (b) of Statement of Requirement
- Date - 23 Mar 2026
- Time - 10:00am
- Venue - Central Design Office, GRSE Main unit, 43/46 Garden Reach Road, Kolkata – 700 024
- Contact - Mr Ashwani Bahuguna [Manager (Design)(L&W)]
75950 46418; Bahuguna.Ashwani@grse.co.in
- Bidders are advised to contact the above officer for the final details.

3. INSPECTION :-

- As per relevant clauses in the Statement of Technical Requirement [SOTR].
- For Design (Plan approval) : DNV
- FAT : Buyer Representative, GRSE & DNV
- Pre-dispatch Inspection : OEM
- For Installation : Buyer Representative, GRSE & DNV
- For Ship Trials : Buyer Representative, GRSE & DNV.
- Quoted price to include all incidental charges viz. inspection charges, testing charges, cost of samples, etc., if any.

4. CERTIFICATES :-

- As per relevant clauses in the Statement of Requirement [SOTR].
- Manufacturer's Test Certificate
- Supplier's Guarantee Certificate.
- Type Test Certificate, Shop Floor Test Report [Factory Acceptance Trial] & Class Inspection Certificate
- Calibration Data/ Certificate/ Report
- Weight Certificate
- Valid Type Approval Certificate and Product Certificates as applicable from Classification Society for the equipment.
- Valid MED Certificates [EC-MED / B and D, alternatively B and E or B and F] as applicable from Classification Society, statutory regulations, IMO, SOLAS etc. requirement for the equipment for satisfactory installation, operation and commissioning on-board ship.

5. QUALITY ASSURANCE PLAN :-

- As per relevant clauses in the Statement of Requirement [SOTR].
- Necessary Quality Assurance Plan (QAP) shall be made by the vendor. The Quality Assurance Plan is to comply with requirement specified in relevant class documents/standards and SOTR. Firm will forward the same to DNV Class for approval. Changes, if any, recommended by the QAP approval authority shall be binding on the supplier and to be incorporated in the final QAP and the same to be stamped & approved by DNV Class. Prepared Quality Assurance Plan (QAP) shall include the schedule for Inspection, Test & Trials.

6. QUANTITY TOLERANCE :-

- Not applicable

----- Bidders are requested to confirm point-wise acceptance of all the technical clauses in the 'Acceptance Format (Matrix) of SOR; Deviations, if any, are to be clearly indicated -----

ACCEPTANCE FORMAT (MATRIX) OF TECHNICAL SPECIFICATIONS

Item/Job : Procurement of 'Addressable Fire Detection and Alarm System' for Multi-Purpose Vessel project, GRSE yard nos. 3050 - 3057

Company Name & Address *	
Offer Reference No. & Date*	
Name & Designation *	
Contact Details (Email, Mobile) *	

SOTR : **Statement of Technical Requirement for Addressable Fire Detection and Alarm System; Specification no: CDO/MPV/LW/AFDAS/01 Rev-01**

Sl. No.	Clause of SOTR	Bidder's Comments
Chapter 01	Introduction, General Specification & Environmental Conditions of Ship	
Chapter 02	Technical Specifications & Scope of Supply Addressable Fire Detection and Alarm System items	
Chapter 03	Technical Assistance, Service & Commissioning and other Requirements	
Chapter 04	Documentation & Binding Drawing	
Chapter 05	Preservation, Packing & Dispatch	
Appendix-1	SOR Compliance Matrix	

1. Bidders should read the Technical Specifications/Drawings 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 (and corresponding reference of your Technical Literature submitted separately).
4. Separate sheet to be attached for any deviation taken by you.
5. Technical Specifications/Drawings Sl. Numbers shown in the format includes the sub Sl. Numbers under them also.

COMMERCIAL TERMS & CONDITIONS OF THE TENDER :

Tender must be submitted in the GeM/NIC Portal.

Bidders are required to be registered in the following facilities / portals as per directives of the Government of India -

- GeM (Government eMarketplace) <https://gem.gov.in>
- TReDS (Trades Receivables e-Discounting System) www.invoicemart.com
- The bidders are to indicate the 'Unique Seller ID' allotted by GeM and the registration number allotted by TReDS / Invoicemart in their bids.
- In the event of any bidder not registered in the above two portals or not indicating the registration details in their bids, GRSE reserves the right to disqualify their bids without assigning any reason whatsoever.

EARNEST MONEY DEPOSIT :-

- Not applicable.

TENDER FEE :-

- Not applicable.

MICRO & SMALL ENTERPRISES (MSES) :-

- ✚ 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.
- ✚ 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.
- ✚ Relevant document, Udyam Registration Certificate [latest/current] for manufacture/supply of tendered goods/services, must be submitted along with the offer for such purpose to claim the benefit.

PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) :-

- ✚ The Public Procurement (Preference to Make in India), Order 2017 - no. P-45021/2/2017-B.E.-II dated 15.06.2017 - and subsequent amendments / guidelines / press publications / circulars to the Order issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India shall be applicable as on the date of opening of the price bids.
- ✚ The bidders are advised to check the website of the DIPP for details of the amendments / circulars issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry.

INTEGRITY PACT :-

1. The Integrity Pact essentially envisages the agreement between prospective vendors / bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract.
Only those vendors/bidders who enter into such an Integrity Pact with the buyer would be competent to participate in the bid.

The format of the Integrity Pact is enclosed with tender documents [refer Annexure-L] and, dully filled, is to be submitted along with the offer such that the ink-signed copy reaches GRSE before the scheduled tender opening. Bidders are to ensure that every page of IP is ink signed and company seal/stamp is affixed on the document. Non-submission of Integrity Pact in GRSE format shall lead to rejection of offer.

2. Independent External Monitors (IEM) :

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.

Shri Lov Verma, IAS (Retd.) B-12, Second Floor, Green Park Extension, Near Uphar Cinema, New Delhi – 110016 Email: lov_56@yahoo.com	Shri Debashis Bandyopadhyay, Ex-Director (HR), BHEL B1001 Prateek Wisteria, Sector 77, Noida Uttar Pradesh – 201301 Email: debashis9999@gmail.com
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The Integrity Pact is to be executed on a non-judicial stamp paper of value ₹ 110/-.
The format of the Integrity Pact is provided along with this tender enquiry – Annexure K.

NEW / UNREGISTERED VENDORS TO POSITIVELY SUBMIT THE FOLLOWING QUALIFICATION CRITERIA IN PART 'A' BID FAILING WHICH THEIR OFFER WILL NOT BE CONSIDERED FOR TENDER EVALUATION: -

- I. Submission of the constitution and status of the firm.
- II. Registration with Govt./PWD/PSU/and reputed organizations, if any (to furnish document).
- III. Experience of supply/manufacture of similar items during last 2/3 years with documentary evidence such as copies of purchase orders, performance certificates from Govt. / reputed private organizations, etc.
- IV. Submission of Sales Tax clearance certificate, PAN together with copies of trade license, registration of GST, etc.
- V. Solvency Certificate from Banker and copy of audited Accounts for last three years.
- VI. Name, address, telephone, mobile nos., email of the bankers and the contact person of the Firm.
- VII. Details in SOTR/TSP are to be referred and will take precedence wherever clauses are conflicting.

BANK DETAILS OF GRSE: -

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

1. **TENDER TYPE :-**

- This is a Limited Tender, without Reverse Auction [~~RA Qualification Rule – H1 Highest Price Bid Elimination~~], where all potential vendors meeting the Technical Specifications and Qualification Criteria can participate.
- Nominated Makers -> (i) Consilium (ii) Minimax
Vendors are required to be submit valid authorization certificate from aforementioned OEMs failing which their offer will be summarily rejected.

2. **TERMS OF PRICE :-**

- Quoted Price must be F.O.R. destination / GRSE, Kolkata / as mentioned in the SOTR/TSP basis.
- Price quoted should include for proper packing to withstand heavy / Sea / Air / Inland Transit and tropical storage during transit clearing and to be kept firm and fixed till execution of order in full.
- The quoted price should also include all statutory costs required to deliver the material at site along with loading and unloading of the item/s at user/indenter mentioned space/area.
- Price escalation will not be allowed at any stage.
- Quoted price to include all incidental charges viz. inspection charges, testing charges, cost of samples, etc., if any.

3. **TERMS OF DELIVERY :-**

- Items to be delivered at GRSE Main/RBD unit, Kolkata [SOTR/SOR/TSP to be referred for details].
- Exact location will be confirmed at the time of delivery.

4. **DELIVERY SCHEDULE / JOB COMPLETION PERIOD: -**

Items are to be delivered as per following tentative schedule: -

<i>Sl. No.</i>	<i>Vessel No. / Yard</i>	<i>Delivery Date at GRSE</i>
1	1 st Vessel – 3050	In Aug 2026
2	2 nd Vessel – 3051	In Dec 2026
3	3 rd Vessel – 3052	In Dec 2026
4	4 th Vessel – 3053	In Jan 2027
5	5 th Vessel – 3054	In Feb 2027
6	6 th Vessel – 3055	In May 2027
7	7 th Vessel – 3056	In Aug 2027
8	8 th Vessel – 3057	In Aug 2027

- The delivery schedule is the essence of the contract and offers of the vendors deviating from the above are liable to be rejected as commercially non-responsive.

5. **DETERMINATION OF L-1 BIDDER :-**

- This is a non-divisible tender and tender will be awarded to a single bidder on totality basis.
- L-1 will be determined on totality basis.
- Loading factors for deviation in tender terms as per GRSE policy will be applicable.

6. **PART ORDER :-**

- Part Order is not applicable.
- L-1 bidder shall be decided on totality basis.

7. **PAYMENT TERMS :-**

100% of the value of the purchase order or individual line item, with full taxes and duties, through ECS/NEFT, after delivery and acceptance of material/equipment at GRSE and against submission of Performance Bank Guarantee for 5% value of the order valid till expiry of guarantee/warranty period.

OR

90% of the value of the purchase order or individual line item, with full applicable taxes and duties, through ECS/NEFT, after delivery and acceptance of material/equipment at GRSE. Balance 10% shall be released after expiry of guarantee/warranty period and on claim.

- Payment will be made against Tax Invoice [eInvoice / original / ink-signed with GSTIN, GST rates, relevant HSN / SAC code nos.], Receipted / gate-stamped copy of Invoice / Delivery Challan and ICGRN [Inspection cum Goods Receipt Note of GRSE] / SES [Service Entry Sheet of GRSE].
- The Tax Invoice to be ink-signed, in quadruplicate and with GSTIN, relevant GST rates, HSN / SAC code nos.
- The Tax Invoice is to be stamped by the CISF security personnel at the gate. Please ensure that your representative carries out the same failing which it will not be possible to process payment.
- Bidders are required to confirm clear acceptance of the aforesaid payment terms. In case of deviation, GRSE reserves the right to reject the offer as non-responsive bidder against the tender.

ONLINE BILL PROCESSING SYSTEM [OBPS] :-

- ✓ GRSE has implemented an Online Bill Processing System portal wherein vendors can access GRSE purchase orders, upload their invoice, submit requisite documents [Drawing, Quality Assurance Plan, Work Done Certificate, Bank Guarantees, etc.].
- ✓ The status of goods entry at GRSE, goods receipt [GR], inspection report [ICGRN] and payment status with payment advice can be accessed through the portal once these are generated with a one working day gap.
- ✓ Vendors can access the website <https://www.obps.grse.in>. The sign-up / log-in procedure and other details are available in the attached user manual. Vendor login ID is the GRSE vendor code prefixed with "00".

(a) For Deliverables / Supply of Goods :

- i) Payment will be made as per payment terms of the purchase order through ECS/NEFT within 30 days against online submission of GST e-invoice through the OBPS portal with Gate-In-Entry report and acceptance of material i.e. ICGRN as reflected in the OBPS portal.
- ii) In case Security Deposit Bank Guarantee [SDBG] is not submitted by the vendor, payment will be processed after deduction of equivalent amount and applicable interest @ SLR plus 2% p.a. for the delayed period of submission.
- iii) Balance 10% payment will be made through ECS/NEFT against online submission of claim invoice / claim letter through the OBPS portal supported with inspection-cum-receipt inspection certificate (ICGRN) as reflected in the OBPS portal and Performance Bank Guarantee [PBG] as applicable in GRSE format having validity till expiry of the guarantee period or else the balance 10% will be released after expiry of the guarantee period.

Note :

- All vendors having turnover above ₹ 5 crore have to mandatorily submit e-invoice.
- All vendors having turnover below ₹ 5 crore are also to submit e-invoice / digitally signed invoice. (vendors having turnover under ₹ 5 crore have option to create e-invoice).
- Invoice in hard copy is not desirable.
- Gate-In entry date will be treated as gate-stamped date.
- Work Done / Completion certifying authority of GRSE must be at least at the rank of Dy. Manager.
- Bank Guarantee in PDF format is to be uploaded by vendor in the OBPS portal.

8. TAXES :-

- Relevant taxes in line with GST i.e. SGST/CGST or IGST to be considered and indicated by the bidder.
- GST percentage along with HSN/SAC codes to be clearly indicated in the techno-commercial bid and in the "Acceptance Format (Matrix) of Commercial Terms & Conditions (CTACs) of Tender Enquiry" – Annexure E.
- Applicable GST shall be @ 5% and to be indicated in the techno-commercial bid in accordance with sl. no. 250, Chapter/Heading 8906 of GST notification.

9. PERFORMANCE GUARANTEE / WARRANTY PERIOD :-

- (a) The equipment/materials are to be guaranteed/warranted for satisfactory performance for the period of 36 months from the date of receipt at GRSE against improper design, defective materials and faulty workmanship.
- (b) A guarantee/warranty certificate is to be submitted with the supply.

- (c) In the event Purchaser/Owner desires to have extension of Guarantee/Warranty period beyond the stipulated period, as above, the vendor/supplier shall quote for the same on monthly basis for the period of such extension.
- (d) For any item/equipment found defective / rejected, the Supplier will collect the same from GRSE Stores within 10 days from the date of intimation of such rejection. All incidental charges to be borne by the Supplier.
- (e) GRSE reserves the right to dispose of the rejected items at the end of a total period of 90 days in any manner to the best advantage to GRSE and to recover storage charges and any consequence damage from sale proceeds of such disposal.

10. **TEST / GUARANTEE CERTIFICATE :-**

- Manufacturer / Supplier's Test and Guarantee Certificates [along with any other certificate(s) mentioned in the TSP/SOR/SOTR] indicating compliance of the specification, make, etc. is to be forwarded along with the supply of the items. Necessary catalogue, detail, etc. of the item as applicable, should be furnished by the firm to facilitate receipt inspection.
- For details, please refer attached TSP/Drawings.

11. **CHARGES FOR EXTENSION OF WARRANTY PERIOD & DELIVERY SCHEDULE :-**

- Warranty extension charges for additional 02 years (per annum charges to be quoted through a separate document).
- Charges for Preponement of delivery on monthly basis (i.e. per month, extendable upto maximum 03 months based on GRSE's requirement) to be quoted through a separate document.
- Charges for Postponement of delivery on monthly basis (i.e. per month, extendable upto maximum 12 months based on GRSE's requirement) to be quoted through a separate document.

12. **PERFORMANCE BANK GUARANTEE :-**

- For claiming 100% payment, a Bank Guarantee, in a bank-sealed envelope, for 5% value of purchase order, in GRSE's format on a non-judicial stamp paper of ₹ 100/, valid for the guarantee/warranty period, must be furnished towards Performance Bank Guarantee before claiming of 100% payment.
- Bank Guarantee scanned copy has to be uploaded in OBPS and hard copy is to be sent to the purchase order issuing authority.
- Performance Bank Guarantee format will be provided by GRSE to the awarded Bidder and same to be followed strictly. No other format is acceptable. GRSE standard format is given at Annexure--G of this enquiry.
- Bank guarantee to be issued by any scheduled commercial bank other than co-operative banks.

13. **CONTRACT PERFORMANCE GUARANTEE / SECURITY DEPOSIT :-**

- In the event of receipt of order, a bank guarantee of 5% of the value of the order, valid till expiry of guarantee/warranty period i.e. 36 months from date of receipt at GRSE against improper design, defective materials and faulty workmanship, valid till full execution of order, on a non-judicial stamp paper of ₹ 100/- (as per GRSE's format) and in a bank-sealed envelope, is to be submitted within 15 days from the date of receipt of order.
- Bank Guarantee scanned copy has to be uploaded in OBPS and hard copy is to be sent to the purchase order issuing authority.
- Contract Performance Bank Guarantee shall be released after successful execution of the entire contract and acceptance of the system by GRSE without any interest.
- Contract Performance Bank Guarantee will be encashed in case of failure to supply the material on time or if the progress of manufacturing is found unsatisfactory at any point of time within the contractual delivery date, without giving any prior notice.
- Contract Performance Bank Guarantee format will be provided by GRSE to the awarded Bidder and same to be followed strictly. No other format is acceptable. GRSE standard format is given at Annexure--J of this enquiry.
- Bank guarantee to be issued by any scheduled commercial bank other than co-operative banks.
- In case of non-submission or delayed submission of the security deposit amount, Penalty Clause will be applicable i.e. Recovery of penal interest for delayed period of submission of security deposit beyond 15 days at the prevailing cash credit rate on the amount of security deposit to be submitted.

14. **VALIDITY :-**

All Tenders/Bids/Offer must remain firm and open for acceptance for 180 days from the due date. Bidder has to unconditionally accept this up to 180 days.

15. **DELIVERY POINT / JOB EXECUTION SITE :-**

- a) Materials are to be delivered at GRSE Stores, Main unit, 43/46 Garden Reach Road, Kolkata – 700024 and/or GRSE Stores, RBD unit, 44 Garden Reach Road, Kolkata – 700044.
- b) Ordered Materials, if delivered at GRSE, must be supplied between 09:00 AM to 12:00 Noon and 01:30 PM to 04:00 PM only on full working days. Late supply will not be accepted.
- c) The Tax Invoice, in quadruplicate, is to be stamped by the CISF security personnel at the gate. Please ensure that your representative carries out the same failing which it will not be possible to process payment.
- d) Copies of the purchase order as well as the requisite certificates [Manufacturer's Test Certificate, Guarantee/Warranty Certificate, etc.] are to be available with the consignment.
- e) The consignment is to be delivered through gate no. 2 [Materials Gate] in case the consignment is delivered to GRSE Main unit. In case of other units, the consignment is to be delivered through the appropriate gate.
- f) Please inform the Purchase Order issuing authority well in advance of actual delivery so that necessary arrangements can be made for smooth receipt of the consignment.

16. **CONDITIONAL OFFER :-**

- Conditional offer / hard copy of offer shall NOT be accepted.
- Incomplete bids are liable for rejection.

17. **LIQUIDATED DAMAGES :-**

In the event the supplier fails to complete the delivery of the ordered goods within the given schedule stipulated in the order, the purchaser is entitled to have recourse to impose Liquidated Damages viz. The supplier/vendor will be liable to pay the minimum liquidated damages @ ½% per week or part thereof on the undelivered material subject to a maximum of 10% of the value of the order for delayed part.

18. **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 the bidder's risk, responsibility and cost.

19. **DISPUTE RESOLUTION MECHANISM (DRM) :-**

- a) Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations.
- b) In case of non-settlement by (a) above, if at any time, before, during or after the contract period any unsettled claim, dispute or difference arose between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender/agreement/order/contract, the same shall be referred to the concerned Functional Director.
- c) The Functional Director shall then nominate an Executive of the rank of General Manager whom he thinks fit and competent or a Committee of Executives who/which shall then scrutinize the claims/disputes that have been referred to the concerned functional Director and make efforts for amicable settlements by mutual discussions/negotiations.
- d) In case no amicable settlement is arrived by (b) above within a period of three months, then the Supplier/Contractor shall approach Public Grievance Cell and address the disputes as per the provisions made under the relevant clause of the contract.
- e) In case the issues/disputes do not get settled within a period of six months from the date of submission of the dispute to the Grievance Cell, then the Supplier/Contractor may invoke Arbitration Clause of the contract.

20. **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.

21. **JURISDICTION :-**

The appropriate Court(s) at Kolkata City including the District Court at Alipore, irrespective of the location of the vendor, shall have exclusive jurisdiction over any disputes arising out of the Contract/ Tender.

22. **LOADING FOR DEVIATIONS IN TERMS AND CONDITIONS :-**

- a) Loading due to 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 landed cost at GRSE, provided the extended delivery period is acceptable to GRSE.
- b) Loading due to Payment Terms Deviation ::: Loading on amount at variation (landed cost at GRSE) @ MCLR found in RBI as on tender closing date plus 2% for the period at variation.
- c) Loading due to LD term deviation ::: Deviations sought in respect of rate per week and / or maximum ceiling in respect of liquidated damages shall be loaded to the landed cost at GRSE.
- d) Deviation in respect of the period of Warranty/Guarantee ::: Deviation in respect of the period of warranty/guarantee shall be loaded to the landed cost at GRSE @ 0.25% per month for period of warranty in deviation.

23. **SECURITY CLAUSE :-**

All information given to the Bidder 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 the 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 and not misused/used in any other form whatsoever without the Purchaser's prior consent in writing except to the extent required for the execution of this Order. At the time of tendering, the Bidder 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.

24. **PACKING :-**

All materials are to be properly packed to protect against ingress of water and dust and to withstand damages/pilferages during transits. All packing/cases should be properly identified and tagged.

25. **INSURANCE :-**

Insurance shall be done by the Bidder at Bidder's cost until and unless total system is handed over to GRSE as functional and accepted by GRSE in written format.

26. **PRICE TEMPLATE :-**

Vendor has to follow / fill-in the price template available in the tender. Unit price, necessary GST tax code, all other charges should be mentioned separately in the bid. If there is no provision for the same, then Bidder has to submit the detailed price break-up mandatorily for regularising SAP purchase order in GRSE.

27. **GeM PROCESSING CHARGES :-**

Bidders are requested to be cognizant of all the processing charges / security deposits, if any, applicable to GeM. As these charges are directly linked with the GeM portal, these are to be paid mandatorily. Delay in Order acceptance due to non-payment of these charges is not acceptable.

28. **SPECIAL NOTE FOR MANDATORY COMPLIANCE :-**

In case of a two-part bid, Bidders are requested to NOT quote anything pertaining to price in the technical bid. Bidders are requested to follow the GeM/NIC rules and, if required, only the L1 bidder will submit the price break-up as per the template after release of the GeM/NIC contract for regularization purposes.

29. **REVERSE AUCTION :-**

- In tenders/bids wherever reverse auction is applicable, all the bidders are requested to be keep themselves updated with the latest GeM/NIC standard procedure of reverse auction and response time. In case, if any vendor fails to participate within the stipulated due date and time, no further consideration on time extension will be granted as the provision may not be available on the GeM/NIC portal.
- RA Qualification Rule = H1 Highest Price Bid Elimination.

30. **DECLARATION OF LOCAL CONTENT :-**

All participants/bidders are required to declare the local content of their offered product/system as per the attached Annexure F.

31. **SOTR COMPLIANCE MATRIX :-**

SOTR Compliance matrix, wherever available in the tender, is to be mandatorily submitted by the bidder with their technical offer. Non-submission of compliance matrix may lead to cancellation/rejection of offer.

32. **GeM/NIC CONTACT DETAILS :-**

For any procedural problem, bidders may contact the following authorities: -

A	GeM portal	→ GeM Helpdesk email : helpdesk-gem@gov.in → Contact number : 1800 4143436
B	NIC portal	→ email : support-eproc@nic.in → Contact number : 0120 – 4001002, 4711508, 4001005, 6277787

33. **CANCELLATION OF ORDER :-**

In the event of progress being poor, GRSE reserve the right to cancel the order. Cancellation charges, if any, will not be paid to the bidder on this account.

34. **COMPLIANCE WITH LAWS :-**

Bidder has to guarantee/warrant that all goods purchased against the enquiry/bid 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.

35. **OPTION CLAUSE :-**

- The Purchaser reserves the right to increase or decrease the quantity to be ordered up to the GeM/NIC mandated percentage of bid quantity, at the time of placement of contract.
- The purchaser also reserves the right to increase the ordered quantity upto the GeM/NIC mandated percentage of the contracted quantity or up to 25-30% of the bid quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- The Option Clause provided in the GeM/NIC bid may be referred to for details.

36. **FALL CLAUSE :-**

The Bidder undertakes that it has not supplied / is not supplying similar products / systems or sub-systems 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 of elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Principal/Buyer, if the contract has already been concluded.

37. A regularising purchase order will be created in the internal SAP system and payment will be made based on this purchase order. For vendors who are not registered with GRSE, documents required for vendor registration are to be submitted immediately after receipt of the GeM/NIC purchase order. Non-submission/delay in receipt of requisite documents will, in turn, lead to delay in payment.

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

39. GRSE reserves the right to accept any tender or part of a tender or reject any / all tenders without assigning any reason whatsoever.
GRSE also reserves the right to split up the tendered quantity and place order on more than one supplier.

40. 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.

41. **REGISTRATION ON TReDS PLATFORM :-**

- Micro & Small Enterprise Bidders are required to be registered on the TReDS (Trades Receivables e-Discounting System) - www.invoicemart.com - as per directives of the Government of India.
- Reference Office Memorandum No. DPE-7(4)12007-Fin dated 4th May 2020 of the Department of Public Enterprises, Ministry of Heavy Industries & Public Enterprises, Government of India on the subject "Consolidated guidelines to CPSES on procurement from GeM portal and TReDS".
- The bidders are to indicate the registration number allotted by TReDS / Invoicemart in their bids.
- In the event of any bidder not registered in the portal or not indicating the registration details in their bids, GRSE reserves the right to disqualify their bids without assigning any reason whatsoever.
- Contact Details of INVOICEMART :- Mr. Susanta Layek (Manager- Business Development), 9051918734, Susanta.Layek@invoicemart.com | Mr. Binay Mishra (Relationship Manager), mobile – 9199545258; email – binay1.mishra@invoicemart.com

42. **ADDITIONAL INSTRUCTIONS :-**

- ✓ Bidders are to go through the complete NIT and its Annexures/attachments and respond/bid accordingly. Bid shall be complete in all respects and shall be submitted with requisite information and Attachments. It shall be free from any ambiguity. For preparation of Bids, Bidders are expected to go through the complete bidding/tender documents carefully. The bidding/tender documents includes all the annexures and appendices are herewith enclosed together with this tender notice.
- ✓ GRSE's standard terms and conditions are available in the company website under the tab <https://www.grse.in/tender/CommercialShipBuilding>. Bidders are advised to go through all the clauses and formats provided therein before submitting their bids.

43. The item/(s) is/are required urgently and, as such, the due date of the enquiry might not be extended.

For FOREIGN BIDDERS

1. DELIVERY TERMS / PRICING :-

- Quoted Price shall be firm and fixed till full execution of order.
- Price quoted should be inclusive of all charges for proper packing, forwarding and preservation.
- aa. The terms of quoted price (Delivery terms) shall be "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. Name of seaport/airport must be mentioned by the vendor. The terms such as "any USA seaport" or "any European sea port" shall not be quoted.
- bb. Foreign Bidder must quote Freight and Insurance charges in percentage of basic FOB price in Part-I 'Commercial Offer for Foreign Sellers' Bid. Refer link <https://www.grse.in/CommercialShipBuilding/>. In case of necessity, GRSE reserves right to place order on CIF Kolkata (Liner Out) basis. Bidder has to accept order on CIF Kolkata (Liner Out) basis as per requirement of GRSE.
- cc. Insurance to be warehouse to warehouse basis i.e. from the Seller's warehouse to GRSE's Store.

2. BID CURRENCY :-

- (a) Price quotation currency for Foreign Bidder / Seller / Vendor shall be any one of following currencies. Bidder to select any one of the following currencies during submission of their Price Bid and same shall be mentioned in their Techno-Commercial Bid (Part-I).
 - (i) Indian Rupees (INR)
 - (ii) US Dollar (USD) or EURO or GBP
- (b) Price quotation currency for Indian Bidder/Vendor shall be Indian Rupees (INR) only.

3. PAYMENT TERMS :-

(a) For Supply of Material (Main Equipment, OBS Spares):

- (i) 90% payment less Liquidated Damages (if any) will be made by irrevocable Non-Transferable Letter of Credit at sight (LC). LC as per GRSE's format, will be established in favor of firm on receipt of their proforma invoice towards equipment, spares, documentation, 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 requires minimum 8 weeks' time for establishment of Letter of Credit. Any delay in receipt (by GRSE) of proforma invoice, Advising Bank details, BG (if applicable) and 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 LC will be made against following despatch documents and submission of Performance Bank Guarantee (in GRSE format). Seller/Supplier is required to submit PBG prior to shipment of goods. GRSE shall issue Certificate after receipt of original PBG from Supplier.

- (a) Beneficiary's ink signed (and stamped with company seal) commercial Invoice in triplicate quoting Import Licence reference (if any) and certifying that the goods supplied are as per purchase order of the applicant. Invoice should certify that goods are freely importable and not covered under the negative list as per foreign trade policy 2015-2020. Stated full details of the item serial no., GRSE PO no and GRSE Material Code number., description, quantity, price per unit and total value of material dispatch strictly as per PO - this condition must be complied while negotiating documents. Purchase order wise separate invoice to be raised.

- (b) Signed package wise Packing List – In triplicate. Packing List must contain GRSE PO number and GRSE Material Code number. Refer packing instruction clause for detail information to be incorporated in packing list.
- (c) Transport document:
- (i) For sea shipment:
Complete set of 3/3 i.e. 3 original and 3 copies of non-negotiable copies of signed, 'clean', 'on-board' Bill of Lading to order of -----(name of applicant's banker). The transport document should
- (aa) be marked 'freight to collect' --- for FOB contract
- (bb) be marked 'notify'----- (name of applicant's bank) and----- (applicant name and full address).
- (cc) bear the LC no. Date, GRSE PO no., packing list no., and evidencing shipment of goods.
- (ii) For air shipment:
Consignee's name and address in Main Airway bill shall be Bank. The airway bill should
- (aa) be marked 'freight to collect' --- for FCA contract
- (bb) bear the date and number of this documentary credit, flight no and date, GRSE PO No., packing list number.
- (d) Certificate from reputed Chamber of Commerce showing goods to be of -----(name of country) ----- origin in triplicate.
[For purposes of this Clause "origin" means the place where the Goods were mined, grown or produced, or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.]
Beneficiary's certificate to the effect that three additional set of non-negotiable documents including one copy each of invoice, packing list, material test certificate/shop test certificate, certificate of origin, warranty certificate have been forwarded to the applicant [Sr. Manager (CSB-SCM), GRSE Ltd., 61 Garden Reach Road, Kolkata - 700024, India] by courier at earliest but not more than 07 working days after shipment.
- (e) Guarantee / Warranty certificate in triplicate. Guarantee / warranty certificate must contain GRSE PO number and GRSE Material Code number.
- (f) Manufacturer's work test certificate / shop test certificate in triplicate. Certificate must contain GRSE PO number and GRSE Material Code number.
- (g) Post receipt / certificate (issued by supplier) evidencing timely air mailing hard copy of all required non-negotiable copies of documents to GRSE within 02 days of shipment date and forwarding scan copy of documents to Purchaser within 02 days of shipment date.
- (h) Shipping company's or their agent's certificate in duplicate stating that the carrying vessel named in the bill of lading is a seaworthy vessel, not more than 15 years old, has been approved under institute classification clause (class maintained equivalent to LLOYDS 100 a1) and has been registered with an approved classification society (certificate to specify the name of the classification society).
- (i) A certificate in duplicate issued by the shipping company or their agent stating that the vessel mentioned in the bill of lading and the ports from/to which the goods are shipped are free from embargos and that there are no subsisting sanctions imposed on the vessel/port.
- (j) GRSE's certificate as to receipt and acceptance of performance bank guarantee.
- (k) GRSE's certificate as to receipt and acceptance of SDBG/CPBG.
- (l) Certificate of IRS/LRS/ABS/DNV etc. (on their letter head) as applicable.
- (m) Material Safety Datasheet for Hazardous/Dangerous Cargo.
- (n) Weight Certificate
- (o) Preservation Certificate
- (p) Original Marine Insurance policy (wherever Insurance is responsibility of Seller). Refer Marine Insurance clause for details about Marine Insurance policy.
- (q) Certificate of Conformity (CoC): The Certificate of Conformity (CoC) must mention following:
- Governing specification and values to which the equipment is tested
 - OEM Test certificate/Test report/Catalogue/Datasheet.

NOTE:

- (aa) All the documents must clearly indicate the GRSE Purchase Order no., GRSE Material code no., Import License no., Airway Bill / Bill of Lading no.
- (bb) All normal Bank Charges for LC negotiation etc. in India will be borne by GRSE and Bank charges outside India is to be borne by the supplier.
- (cc) LC confirmation charge where required, will be borne by the supplier.
- (dd) Bank Charges for extension of LC required due to Supplier's fault shall be borne by the Seller.

- (ee) All Bank Charges (both Seller's Bank and Buyer's Bank) are to be borne by Seller due to discrepancy of documents.
 - (ff) All documents should be in English.
 - (gg) All documents should mention the LC number, date, IE Code of GRSE.
 - (hh) Documents produced by reprographic process / computerized carbon copies are not acceptable unless marked original and signed.
 - (ii) The transport document must not indicate a final place of destination as being different from the port of discharge.
 - (jj) All parties to this transaction are advised that the U.S and other government and / or regulatory authorized impose specific sanctions against certain countries, entities and individuals, bank may be unable to process a transaction that involves a breach of such sanctions. Presentation of documents evidencing transshipment through sanctioned countries or any of their regions will be considered as breach of such sanctions.
 - (kk) Short form, third party, and Lash bill of lading are not acceptable.
 - (ll) Presentation period for LC negotiable documents: -
 - (i) For sea shipment: within 14 days from date of shipment or the validity of this credit, whichever expires earlier.
 - (ii) For airlifting: within 02 days from date of shipment or the validity of this credit, whichever expires earlier.
 - (mm) LC is subject to UCPDC 600.
 - (nn) LC is subject to uniform rules for bank to bank reimbursement under documentary credits-ICC publication no.725.
 - (oo) Insurance is covered by applicant under open cover policy for EXWFOB/FCA/C&F contract.
 - (pp) LC confirmation charge (if any) is to be borne by seller
 - (qq) This L/C will allow payment as reduced by any deductibles and/or the amount leviable towards liquidated damages, if any on timely presentation of the documents through bank and against work completion certificate duly certified by an officer of GRSE.
 - (rr) This L/C will allow payment as reduced by any deductibles and/or the amount on account of storage and demurrage charges paid or payable by GRSE for default of Supplier/Seller like late presentation of documents, incorrect documents etc.
 - (ss) Transshipment is not allowed.
- (ii)** Balance 10% payment will be made by TT/SWIFT against firm invoice supported with clean receipt inspection report to be issued by GRSE's RIC after receipt and acceptance of all material (ICGRN) and receipt of PBG. In case, Supplier does not agree to submit PBG, 10% amount shall be retained till expiry warranty period plus one month.

Special Note:

Bidder must note that payment in foreign currency shall not be made for supply of material to Purchaser *from India* (indigenous supply) and work done by service technicians of India as per Reserve Bank of India rules. For Material supply from within India and for work done by service technicians of India (belong to Indian contractor), orders shall be placed only in INR on Indian firms. Payment in foreign currency shall be made for supply of material, which are purely imported in the name of Purchaser and for work done by Service technicians. Number of Purchase orders and bidder details for placement of order shall be mentioned into the offer submitted. The same shall be finalised latest before opening of price bids. Please refer relevant clause under "*Procedure for bidding by Principal Bidder/Lead Partner and Consortium Partner and placement of order*" in this regard. Refer <https://www.grse.in/CommercialShipBuilding/>.

(b) For rendering Services.

- (aa) 100% payment will be made through Telegraphic Transfer (TT) / SWIFT within 30 days from date of receipt of original ink signed and stamped (with company seal) invoice along with Work Done Certificate (WDC) duly signed by GRSE authorized representative/PL of ship along with a copy of Visa authenticating entry in India. Original Invoice for services are to be submitted (complete in all respect) to Procurement Officer for vetting and onward submission to GRSE's finance department.
- (bb) In case the Service Engineer is deputed from India through authorized firm/representatives, the order will be placed on Indian authorized firm in INR. The rate quoted in foreign currency will be negotiated and finalized during PNC with L1 vendor only.
- (cc) Refer "Taxes and Duties" clause regarding submission of other required documents like PAN, TRC etc. for payment of service bills.

(c) Payment Terms for submission of Binding Data, Drawing, QAP :

100% payment shall be made through TT/SWIFT within 30 days after delivery of the requisite document and against submission of a bank guarantee for an equivalent amount.

(d) Undertaking for Foreign Currency Payment :

If the contract is awarded to foreign supplier in foreign currency (not INR), the Seller shall provide Undertaking (in their letterhead) that they are not claiming payment in foreign currency for the goods/items supplied by them locally i.e. from India. This undertaking shall be LC negotiable documents. If the Seller submits invoice in foreign currency for any items, which are to be supplied by seller from India, all consequential damages to Buyer in this regard shall be borne by Seller. The draft format of Undertaking shall be provided at the time of placement of order.

4. TAXES & DUTIES :-

- (i) All taxes, duties, levies etc. as applicable outside India will be borne by the Seller / Vendor.
- (ii) All taxes, duties, levies etc. applicable in India will be borne by GRSE. However, withholding tax (applicable as per Indian Income Tax law) for provision of Technical Services (like Technical assistance, training, license fees etc.) by Foreign supplier shall be deducted from Service bill and payment shall be made after deducting the withholding tax amount. The withholding tax amount so deducted shall be deposited by GRSE to Indian Income Tax Authority. Bidder must include this withholding tax in their Price Bid. If foreign bidder does not agree with deduction of withholding tax, then tax amount applicable (as per Indian Government's rules) as on tender closing date shall be loaded with price bid for L-1 determination.
- (iii) The bidder is required to submit HSN code in their Part-I bid.
- (iv) For clearance of any payment related to the Technical services (like Technical Assistance, Training, License Fees, etc.) rendered by the foreign seller/supplier, the foreign seller/supplier must submit Permanent Account Number (PAN) of foreign seller/supplier under Indian Income Tax Law, Tax Residency Certificate of foreign seller/supplier in their country, and/or following documents: -
 - (aa) Name, E-mail ID, Contact Number of Firm.
 - (bb) Address in the country or specified territory outside India of which the deductee is a resident.
 - (cc) A certificate of his being resident in any country or specified territory outside India from the Government of that Country or specified territory if the law of that country or specified territory provides for issuance of such certificates.
 - (dd) Tax identification Number of the deductee in the country or specified territory of his residence and in case no such number is available, then a unique number on the basis of which the deductee is identified by the Government of that country of that country or the specified territory of which he claims to be a resident.
- (v) The Foreign bidder (seller) shall bear and pay Import Duty [Basic custom duty (BCD), IGST, Safeguard duty, additional Custom duty, NCDD, Cess etc.] applicable at Indian Port for replacement against short supply, damaged, defective items of imported equipment. If such duty is paid by GRSE, same shall be recovered by adjusting any payment due to seller.
- (vi) Custom Duty on the value of Container (excluding content of Container) shall not be paid by Purchaser. The shipper/shipping line is required to file required bond in Indian custom department

5. GENERAL RULE OF ALL BANK GUARANTEES :-

- (a) The Bank Guarantees are to be issued from a scheduled Indian bank (promulgated by RBI) other than Co-operative Banks, in approved GRSE format, which means the schedule Bank (promulgated by RBI) shall be guarantor / surety to GRSE.
- (b) It is the distinct condition of the Bank Guarantee that no suit or action for the purpose of enforcing any claim in respect of the Bank Guarantee 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.
- (c) The Bank Guarantee is to be submitted in the currency of the purchase order.
- (d) In the event of postponement of completion period or extension of guarantee desired and sought by GRSE, the Bank Guarantee has to be extended till the extended period desired by GRSE.
- (e) The charges for extension of Bank Guarantee shall be payable by the Principal Contractor/Contractor/Seller in case the delay in completion of supply/service/works/project is not attributable to GRSE.
- (f) The Bank Guarantee shall be interest free.
- (g) The Bank Guarantee shall be encashable in Kolkata.
- (h) The 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. Any alteration in the writing is required to be authenticated by the signatory executing the Bank Guarantee under official seal. The Bank Guarantee must be submitted in banker's sealed envelope directly to our Finance Dept.

- (i) The Bank Guarantee, in original, is to be sent directly by the Seller's Bank in a sealed envelope to the purchase order issuing authority.

----- Bidders are requested to confirm point-wise acceptance of all the commercial clauses in the 'Commercial Acceptance Format (Matrix) of Special Terms & Conditions (STACs) Of Tender Enquiry' - attached; Deviations, if any, are to be clearly indicated -----

**ACCEPTANCE FORMAT (MATRIX) OF COMMERCIAL TERMS & CONDITIONS
(CTACs) OF TENDER ENQUIRY**

Item/Job : Procurement of 'Addressable Fire Detection and Alarm System' for Multi-Purpose Vessel project, GRSE yard nos. 3050 - 3057

CTACs Clause no.	CTACs Clause Description	Bidder's Remarks
1	Tender Type [Limited Tender without Reverse Auction]	
2	Terms of Price	
3	Terms of Delivery	
4	Delivery Schedule / Job Completion Period	
5	Determination of L-1 Bidder	
6	Part Order	
7	Payment Terms	
8	Taxes	
9	Performance Guarantee / Warranty Period	
10	Test / Guarantee Certificate	
11	Charges for Extension of Warranty Period & Delivery Schedule	
12	Performance Bank Guarantee	
13	Contract Performance Guarantee / Security Deposit	
14	Validity of Offer	
15	Delivery Point / Job Execution Site	
16	Conditional Offer	
17	Liquidated Damages	
18	Risk Purchase	
19	Dispute Resolution Mechanism (DRM)	
20	Arbitration	
21	Jurisdiction	
22	Loading for Deviations in Terms and Conditions	
23	Secrecy Clause	
24	Packing	
25	Insurance	
26	Price Template	
27	GeM Processing Charges	
28	Special Note for Mandatory Compliance	
29	Reverse Auction	Not Applicable
30	Declaration of Local Content	
31	SOTR Compliance Matrix	
32	GeM/NIC Contact Details	
33	Cancellation of Order	
34	Compliance with Laws	

Item/Job : Procurement of 'Addressable Fire Detection and Alarm System' for Multi-Purpose Vessel project, GRSE yard nos. 3050 - 3057

CTACs Clause no.	CTACs Clause Description	Bidder's Remarks
35	Option Clause	
36	Fall Clause	
37	Regularising GRSE Purchase Order	
38	Workmen's Compensation Act	
39	Tender Acceptance / Rejection / Split	
40	Price Negotiation with L-1	
41	TReDS Registration no.	
42	Additional Instructions	
43	Tender Extension	
44	Submission of EMD	
45	Submission of Tender Fees	
46	Submission of MSE certificate	
47	Declaration of 'Local Content Make in India'	
48	Submission of Integrity Pact	
49	Land Border Declaration	
	<u>For FOREIGN BIDDERS</u>	
1	Delivery Terms / Pricing	
2	Bid Currency	
3	Payment Terms	
4	Taxes & Duties	
5	General Rule of all Bank Guarantees	

Company Name

Bidder's Offer Reference

**Contact Person
[Name and Designation]**

**Contact Details
[email ID, mobile number, landline number, address, etc.]**

NOTE:

1. Bidders should read the Commercial Terms and Conditions (CTACs) 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. CTACs clause numbers shown in the format include the sub clauses under them also.

DECLARATION CERTIFICATE FOR LOCAL CONTENT

< to be submitted by the Bidder in their organization letter-head >

As per Public Procurement (Preference to Make in India) Order no. P-45021/2/2021-BE-II dated 15.06.2017 and subsequent amendments / revisions issued by the Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry

The 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

In cases of procurement for a value in excess of ₹ 10 crores, the 'Class-I Local Supplier' / 'Class-II Local Supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

The local content calculated using the definition/given above are as under :

Tender Item Sl. No.	Local Content %	Location of Local Value Addition (Location shall be the specified as name of city or district etc. location as name of country will be considered as ambiguous and such bids shall be rejected)
1		
2		
3		

- Attach separate sheet, duly signed, if space is not sufficient.

Signature :

Date :

Name of signing authority :

Seal/Stamp of Bidder :

PROFORMA OF PERFORMANCE BANK GUARANTEE

(To be executed on non-judicial stamp paper of ₹ 100/- purchased in the name of the executing Bank)

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 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

FORMAT OF BANK GUARANTEE TOWARDS EARNEST MONEY

(To be executed on non-judicial stamp paper of ₹ 100/- purchased in the name of the executing Bank)

GUARANTEE BOND

(To be used by all scheduled Banks)

1. In consideration of M/s. Garden Reach Shipbuilders & Engineers Limited, 43/36, Garden Reach Road, Calcutta – 700 024 (hereinafter called "the Buyer") having agreed to exempt M/s. (herein after called "the Party") from the demand, under the terms and conditions contained in the Tender No. dated (hereinafter called "the said ") of Security Deposit for the due fulfilment by the said Party's of the terms and conditions contained in the said Tender, on production of a Bank Guarantee for Rs..... (Rupees.....only) we,..... Bank Limited (hereinafter referred to as "the Bank") do hereby undertake to pay to Buyer an amount not exceeding Rs.against any loss of any breach by the said Party of any of the terms & conditions contained in the said Tender.

2. We, Bank.....do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from the Buyer stating that the amount claimed is due by way of loss of damage caused, to or would be caused to or suffered by the Buyer by reason of any breach by the said Party of any of the terms of conditions contained in the said Tender or by reason of the Party's failure to perform the said Tender. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee.

3. We, Bank Limited further agree to the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Tender/Order and that it shall continue to be enforceable till all the dues of the Buyer under or by virtue of the said Tender/Order have been fully paid and its claims satisfied or discharged or till the Managing Director, Garden Reach Shipbuilders & Engineers Limited, certifies that the terms and conditions of the said Tender/Order have been fully and properly carried out by the said Party and accordingly discharge the Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the We shall be discharged from all liability under this Guarantee thereafter.

4. We, Bank Limited further agree with the Buyer that the Buyer shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Tender/Order or to extend time of performance by the said Party from time to time or to postpone for any time or from time to time any of the powers exercisable by the Buyer against the said Party and to forbear or enforce any of the terms and conditions relating to the said Tender/Order and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Party or for any forbearance, act of omission on the part of the Buyer or any indulgence by the Buyer to the said Party or by any such matter of thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

5. We, Bank Limited lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the Buyer in writing.

6. Notwithstanding anything contained hereinabove, the liability of the Guarantor under this Guarantee is restricted to Rs.(Rupees.....) and that this Guarantee shall remain enforce until its expiry on the(date), unless a suit or action to enforce a claim under this Guarantee is made against the Guarantee within six months from the aforesaid date of expiry, all the rights of the beneficiary under the said Guarantee shall be forfeited and the Guarantee shall be released and discharged from all liabilities thereof.

for..... Bank Limited.

Dated the day of202

FORMAT FOR CONTRACT PERFORMANCE GUARANTEE / SECURITY DEPOSIT

(To be executed on non-judicial stamp paper of ₹ 100/- purchased in the name of the executing Bank)

To
Garden Reach Shipbuilders & Engineers Limited
43/46, Garden Reach Road,
Kolkata – 700 024.

Dear Sirs,

In consideration of the Garden Reach Shipbuilders & Engineers Limited (hereinafter referred to as the "Buyer" which expression shall unless excluded by or repugnant to the context or meaning thereof, include its successors, administrators and assigns) having issued to.....(Name of the seller) with its Registered/Head Office at.....(hereinafter referred to as the "Seller" which expression shall unless excluded by or repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) an order bearing Purchase Order No.....dated.....and the same having been unequivocally accepted by the seller resulting in to a Contract between the buyer and the seller for supply of, more fully described in the said Purchase Order and the seller having agreed to provide a Performance Guarantee for faithful performance of all the terms & conditions of the said Purchase Order for a sum equivalent to.....% (.....percent) of the total value of the said Purchase Order to the buyer, immediately on acceptance of the said Purchase Order or soon thereafter.

We,.....(Name of the Bank and its Branch) having its Head Office at.....(hereinafter referred to as the "Bank" which expression shall unless excluded by or repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay to the buyer merely on demand any or all money payable by the seller to the seller to the extent of Rs.....(in figures) (Rupees.....only) as aforesaid at any time up to.....without any demur, reservation, contest, recourse or protest and/or without any reference to the seller. Any such demand made by the buyer on the Bank shall be conclusive and binding notwithstanding any difference tribunal, arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during the currency without previous consent of the buyer and further agrees that the guarantee herein contained shall continue to be enforceable till the buyer discharges this guarantee.

The buyer shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from time to time to vary the advance or to extend the time for performance of the contract by the seller. The buyer shall also have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any power vested in them or of any right which they might have against the seller, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, expressly contained or implied, in the contract between the buyer and the seller or any other course or remedy or security available to the buyer. The Bank shall not be released or discharged of its obligations under these presents by any exercise by the buyer of its liberty with reference to the matters as aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the buyer or any other indulgence shown by the buyer or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the buyer at its option shall be entitled to enforce this guarantee against the Bank as principal debtor, in the first instance without proceeding against the seller and notwithstanding any security or other guarantee that the buyer may have in relation to the seller's liabilities.

ECS FORMAT

< for new / unregistered vendors of GRSE >

VENDOR'S NAME : _____

ADDRESS : _____

VENDOR'S REGISTRATION CODE NO. WITH GRSE : _____

DESIGNATED BANK A/C NAME : _____

BANK A/C NO. : _____

NATURE OF ACCOUNT : _____ SAVINGS _____ CURRENT _____ OTHERS*
(Please give details)

NAME OF BANK : _____

BANK BRANCH 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 one copy of cheque duly cancelled.**

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 institute 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 of Bank

Date : Form of the Bank

INTEGRITY PACT

This Integrity Pact is made on day of (month & year) between M/s. Garden Reach Shipbuilders & Engineers Limited (GRSE) having its Registered & Corporate office at GRSE Bhavan, 61, Garden Reach Road, Kolkata, West Bengal – 700024, India, hereinafter referred to as "The Principal"

and

M/s, a company/ firm/ individual (status of the company), PSU/Partnership/Joint Venture and having its registered office at, hereinafter referred to as " the Bidder / Contractor"

The Principal intends to award, under laid down organizational procedures, contract for..... The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparency in its relations with its Capital Bidder(s)/ or Contractor(s).

In order to achieve these goals, the Principal has appointed Independent External Monitors (IEMs) in consultation with Central Vigilance Commission, who will monitor the tender process and the execution of the contract for compliance with the principals mentioned above.

Section 1 - Commitments of the Principal

- [1] The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The principal will exclude from the process all known prejudiced persons
- [2] If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

- [1] The Bidder(s) /Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, for purpose of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s) /Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s) /Contractor(s). Further as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only, copy of the "Guidelines on Indian agent of foreign Supplier" is annexed and marked as annex.
- e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

- [2] The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- [3] In case the Bidder(s) / Contractor(s) is a Joint Venture, then all the Partners of the Joint Venture should sign this Integrity Pact. The Bidder(s) / Contractor(s) shall ensure the compliance of the provisions of this Integrity Pact by all its Joint Venture Partners. Further, the Bidder(s) / Contractor(s) shall be held responsible for any violation/breach of the provisions of IP by any one or more of its Partners.
- [4] The Bidder(s)/ Contractor(s) shall ensure compliance of the provisions of this Integrity Pact by sub-contractor(s), if any. In this regard, Bidder(s)/ Contractor(s) shall ensure for entering into a similar Integrity pact arrangement with their respective sub-contractor(s) before entering into any specific sub contractual arrangement, in connection with execution of main contract with Principal. The Integrity Pact shall be generally executed in all such cases where the value of sub contract works is Rs. 2 Crore and above, the content of IP can be decided by Bidder(s)/ Contractor(s), which shall be in similar lines of this main Integrity Pact. The signed Integrity Pact needs to be retained by the Bidder(s)/Seller(s) and shall be submitted to Principal, upon seeking such information. Further, the Bidder(s)/Seller(s) shall be held responsible for any violation/breach of the provisions by its sub-contractor(s).
- [5] The Bidder(s)/ Contractor(s) signing Integrity Pact shall not approach the any Court of Law while representing the matters to IEMs and until IEMs delivers their decision in the matter.

Section 3 - Previous Transgression

- [1] The Bidder(s)/ Contractor(s) declares that no previous transgressions have occurred in the last 3 years from the date of signing of this Integrity Pact with any other company in any country conforming to the anti corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- [2] If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the Company's procedure.

Section 4 – Disqualification from tender process and exclusion from future contracts.

If the Bidder(s)/Contractor(s) before award *or* during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) /Contractor(s) from the tender process or take action as per the extant procedure of the company.

Section 5 – Compensation for Damages.

- [1] If the *Principal* has disqualified the Bidder(s) from the tender process prior to the award according to section 3, the Principal is entitled to demand and recover the damages equivalent to earnest Money Deposit /Bid Security.
- [2] If the principal has terminated the contract according to section 4, or if the Principal is entitled to terminate the contract according to section 4, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 6 - Equal treatment of all Bidders / Contractors / Sub-contractors.

- [1] The Bidder(s) /Contractor(s) undertake(s) to demand from all sub-contractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

- [2] The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Sub-contractors.
- [3] The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s) Contractor(s) / Sub-contractor(s):

If the Principal obtains knowledge of conduct of a Bidder(s) / Contractor(s) or Sub-contractor(s), or of an employee or a representative or an associate of a Bidder(s) / Contractor(s) or Sub-contractor(s) which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitors (IEMs):

- [1] The Principal has appointed competent and credible Independent External Monitors (IEMs) for this Integrity Pact in consultation with the Central Vigilance Commission. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.
- [2] The IEMs are not subject to instructions by the representative of the parties and perform their functions neutrally and independently. IEMs reports to the Chairman and Managing Director (CMD) of the GRSE.
- [3] The Bidder(s) /Contractor(s) accepts that the IEMs have the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the IEMs, upon their request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-contractors. The IEMs are under contractual obligation to treat the information and documents of the Bidder(s) /Contractor(s) /Subcontractor(s) with confidentiality.
- [4] The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.
- [5] As soon as the IEMs notices, or believes to notice, a violation of this Integrity Pact, they will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The IEMs can in this submit recommendations, these recommendations would be in the nature of advice would not be legally binding. Beyond this, the IEMs has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- [6] The IEMs will submit a written report to the Chairman and Managing Director of the GRSE within 8 to 10 weeks from the date of reference or intimation to them by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- [7] IEMs shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the Board of the GRSE.
- [8] If the IEMs have reported to the Chairman and Managing Director of the GRSE a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman and Managing Director of the GRSE has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the IEMs may also transmit this information directly to the Central Vigilance Commissioner.

Section 9 – Integrity Pact Duration:

- [1] The validity of this Integrity Pact shall be from date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/SELLER, including warranty period, whichever is later. In case BIDDER is unsuccessful, this INTEGRITY Pact shall expire after six months from the date of the signing of the contract.
- [2] If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this Integrity Pact as specified above, unless it is discharged / determined by CMD of GRSE.

Section 10 – Law and Place of Jurisdiction:

This Integrity Pact is subject to Indian Laws. Place of performance and jurisdiction is the Registered and Corporate

Section 11 – Other Legal Actions:

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings

Section 12 – Other provisions:

- [1] Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- [2] If the Contractor is a partnership or a consortium or a joint venture, this pact must be signed by all partners or consortium/joint venture.
- [3] Should one or several provisions of this Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

Section 13 – 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.

The Parties hereby sign this Integrity Pact, is deemed as part of the Contract, at on and parties concerned are bound by it provisions.

(For & On behalf of the Principal)
(Office Seal)

(For & On behalf of the Bidder/Contractor)
(Office Seal)

Date:
Place:

Date:
Place:

Witness - 1:
Name & Address:

Witness - 1:
Name & Address:

Witness - 2:
Name & Address:

Witness - 2:
Name & Address:

LAND BORDER DECLARATION

< to be submitted by the Bidder in their organization letter-head >

REGISTRATION REQUIREMENT (DPIIT) AND SUBMISSION OF CERTIFICATE

- 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. If the bidder from a country which shares a land border with India, is not registered with Competent Authority and still submit bid, the bid shall not be considered. 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), Government of India.
- 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:
 - a. 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 –
 - aa. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
 - bb. "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;
 - a. 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;
 - b. 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;
 - c. 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;

- d. 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.

- V. An agent is a person employed to do any act for another, or to represent another in dealings with third person.

- VI. 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. However, a bidder is permitted to procure raw materials, components, sub-assemblies, etc. from the vendors from countries which share a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not registered as 'sub-contracting'.

- VII. Notwithstanding, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority.

- VIII. 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.
 - i. Certificate for Tenders
"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 fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

 - ii. Certificate for Tenders for Works involving possibility of sub-contracting
"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

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