

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	05-06-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-06-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Garden Reach Ship Builders And Engineers Limited (grse)
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	6
वस्तु श्रेणी /Item Category	Launching_03x140Ft DL MSB_KM 60.00 , Launching_140Ft SL MSB_KM 0.265 , Launching_03x110Ft DL MSB_KM 70.00 , Launching_03x130Ft SL MSB_KM 5.80 , Launching_03x130Ft SL MSB_KM 56.00 , Launching_03x130Ft SL MSB_KM 0.80
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Launching of 03x140 Ft. Double Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 60.00 Pangud-Konge Road in Narayanpur Distt., Chhattisgarh, Launching of 01x140 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 0.265 Sendurmeta-Rajpur Road in Kanker Distt., Chhattisgarh, Launching of 03x110 Ft. Double Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 70.00 Konge-Sitaram Road in Narayanpur Distt., Chhattisgarh, Launching of 03x130 Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 5.80 Kesturmeta-Katulnar Road in Narayanpur Distt., Chhattisgarh, Launching of 03x130 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 56.00 Kademeta-Toyameta Road in Kondagaon Distt., Chhattisgarh, Launching of 03x130 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 0.80 Ranapal-Hashel Road in Kondagaon Distt., Chhattisgarh

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Launching of 03x140 Ft. Double Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 60.00 Pangud-Konge Road in Narayanpur Distt., Chhattisgarh</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Launching of 01x140 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 0.265 Sendurmeta-Rajpur Road in Kanker Distt., Chhattisgarh</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Launching of 03x110 Ft. Double Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 70.00 Konge-Sitaram Road in Narayanpur Distt., Chhattisgarh</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Launching of 03x130 Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 5.80 Kesturmeta-Katulnar Road in Narayanpur Distt., Chhattisgarh</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Launching of 03x130 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 56.00 Kademeta-Toyameta Road in Kondagaon Distt., Chhattisgarh</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Launching of 03x130 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 0.80 Ranapal-Hashel Road in Kondagaon Distt., Chhattisgarh</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Metal Frame
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Launching jobs of multispans SL and DL MSB with one side walkway at various locations in Chhattisgarh</p>
<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>300 Lakh (s)</p>
<p>मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)</p>	<p>300 Lakh (s)</p>

बिड विवरण/Bid Details	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Launching_03x140Ft DL MSB_KM 60.00
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

बिड विवरण/Bid Details

Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

SM (BB)

West Bengal, Department of Defence Production, Garden Reach Ship Builders and Engineers Limited (GRSE),
Ministry of Defence
(Hilikeswar Debbarma)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	AS PER NIT

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	***** , *****

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period

shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
01-06-2026 15:00:00	GRSE. 61 PARK UNIT, BAILEY BRIDGE DEPARTMENT, CONFERENCE HALL

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Launching_03x140ft DI Msb_km 60.00	1

Schedule 2	Launching_140ft SI Msb_km 0.265	1
Schedule 3	Launching_03x110ft DI Msb_km 70.00	1
Schedule 4	Launching_03x130ft SI Msb_km 5.80	1
Schedule 5	Launching_03x130ft SI Msb_km 56.00	1
Schedule 6	Launching_03x130ft SI Msb_km 0.80	1

Launching_03x140Ft DL MSB_KM 60.00

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	60

Launching_140Ft SL MSB_KM 0.265

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	60

Launching_03x110Ft DL MSB_KM 70.00

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	60

Launching_03x130Ft SL MSB_KM 5.80

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	60

Launching_03x130Ft SL MSB_KM 56.00

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	60

Launching_03x130Ft SL MSB_KM 0.80

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

GEM BID NO. GEM/2026/B/7581265 DATED 26 MAY 2026

Job Title: Launching/Erection jobs of multi-span single and double lane Modular Steel Bridges with one side walkway at various site locations in the State of Chhattisgarh.

Tender issuing Deptt.: Bailey Bridge Division, 61 Park Unit.

Nominated/ Developed GRSE Vendor: -

a) M/s Saifi Constructions

Vendor Code - 50004718

GeM Seller ID - ASYX210004203840

b) M/s Ramaa Engineering

Vendor Code - 50004064

GeM Seller ID - 5QCG220005795779

Note: -

1) Any other response that is not in line with nomination mention herein will be summarily rejected.

- 2) Difficulty in submitting the bid, any query/difficulty in understanding of SOTR or other technical Terms may be got clarified from "Senior Manager, Bailey Bridge,61 Park, E-mail: debbarma.hilikeswar@grse.co.in, Mobile No.+91 7605055731 prior to submission of offer.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, 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. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

गार्डन रीच शिपबिल्डर्स एण्ड इंजीनियर्स लिमिटेड

(A GOVERNMENT OF INDIA UNDERTAKING)

(भारत सरकार का प्रतिष्ठान)

61, Garden Reach Road

Phone दूरभाष: 033 2469-7164, Extn. बिस्तार 325, FAX फैक्स: 033-2469-1400

Web site वेब: www.grse.in, E-Mail ई मेल: debbarma.hilikeswar@grse.co.in

CIN सी आई एन: L35111WB1934GOI007891

GeM PORTAL TENDER

NOTICE INVITING TENDER (NIT)

M/s Garden Reach Shipbuilders & Engineers Ltd., is a **leading Warship Builders and Engineering Product Company**, invites interested, reputed, resourceful and financially solvent contractors and sub-contractors to submit **single stage two part (Part: I-Techno-Commercial & Part: II-Price) bids** through e-tendering mode for the work package as per following bid document.

GEM BID NO. GEM/2026/B/7581265 DATED 26 MAY 2026

Job Title: Launching/Erection jobs of multi-span single and double lane Modular Steel Bridges with one side walkway at various site locations in the State of Chhattisgarh.

Tender issuing Deptt.: Bailey Bridge Division, 61 Park Unit.

Nominated/ Developed GRSE Vendor: -

- a) M/s Saifi Constructions
Vendor Code - 50004718
GeM Seller ID - ASYX210004203840
- b) M/s Ramaa Engineering
Vendor Code - 50004064
GeM Seller ID - 5QCG220005795779

Note: -

- 1) Any other response that is not in line with nomination mention herein will be summarily rejected.
- 2) Difficulty in submitting the bid, any query/difficulty in understanding of SOTR or other technical Terms may be got clarified from "Senior Manager, Bailey Bridge, 61 Park, E-mail: debbarma.hilikeswar@grse.co.in, Mobile No.+91 7605055731 prior to submission of offer.

ARTICLE 1: SCHEDULE OF CALENDAR DATES



SCHEDULE	
Tender Due Date	As per mentioned in Bid document
Tender Opening Date (Part-I)	As per mentioned in Bid document
Offer Validity Period minimum	As per mentioned in Bid document

ARTICLE 2: COMMERCIAL REQUIREMENT FOR THE NIT

FEES/DEPOSITS	
Security Deposit (SD)	5% of basic order value
PBG	10% of basic order value
Liquidity Damage	½% per week or part thereof subject to max. 5% of the total value of the order.
Billing Frequency	As per terms and condition mentioned
Evaluation of lowest Bidder (L-1)	As per mentioned in Bid document

ARTICLE 3: ANNEXURES FORMS PART OF THIS GeM TENDER

CLAUSES ENCLOSED FORMING PART OF THIS e-TENDER	
Annexure - I	SOTR and Special Terms and Conditions
Annexure - II	GRSE Standard Terms and Conditions (STAC) (available at www.grse.in)
Annexure - III	Format for Bank Guarantee Format PBG (available at www.grse.in)
Annexure - IV	Format for Integrity Pact (enclosed with NIT)

ANNEXURE - I**(SOTR) AND SPECIAL TERMS AND CONDITIONS****CLAUSE NO. 1.0: DESCRIPTION OF WORK AND QUANTUM OF WORK**

S/N	Description	Qty.	Work completion time
1.1.	Launching of 03x140 Ft. Double Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 60.00 Pangud-Konge Road in Narayanpur Distt., Chhattisgarh	01 Set	60 days from handing over of clear site
1.2.	Launching of 01x140 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 0.265 Sendurmeta-Rajpur Road in Kanker Distt., Chhattisgarh	01 Set	30 days from handing over of clear site
1.3.	Launching of 03x110 Ft. Double Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 70.00 Konge-Sitaram Road in Narayanpur Distt., Chhattisgarh	01 Set	60 days from handing over of clear site
1.4.	Launching of 03x130 Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 5.80	01 Set	60 days from handing over of clear site



	Kesturmeta-Katulnar Road in Narayanpur Distt., Chhattisgarh		
1.5.	Launching of 03x130 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 56.00 Kademeta-Toyameta Road in Kondagaon Distt., Chhattisgarh	01 Set	60 days from handing over of clear site
1.6.	Launching of 03x130 Ft. Single Lane Modular Steel Bridge (CL-70R) with one side walkway at Km 0.80 Ranapal-Hashel Road in Kondagaon Distt., Chhattisgarh	01 Set	60 days from handing over of clear site
Total		06 Set	

CLAUSE NO. 2.0: MOBILISATION AND COMPLETION SCHEDULE

- 2.1. The Vendor shall mobilize and report at site within **07 (seven)** days from the date of issuance of the LOA/PO or written instruction issued by the Engineer-in-Charge for commencement of the work, whichever is later failing which LD Clause shall be applicable.
- 2.2. The completion period for the job shall be as stipulated above and shall be reckoned from the date of handing over of the clear site through written communication by the Engineer-in-Charge/ HOD of the respective Project/Department/Unit for the Bridge. Time shall be treated as the essence of the Contract, and the Vendor shall ensure timely completion of the work within the stipulated schedule.

CLAUSE NO. 3.0: JOB EXECUTION

- 3.1. The job shall be executed strictly in accordance with the SOTR and standard procedures. In case of any ambiguity, instructions of the Engineer-in-Charge shall be followed. All safety procedures related to Launching /Erection job of multi-span single and double lane Modular Steel Bridges with one side walkway shall be strictly adhered to.

CLAUSE NO. 4.0: Vendor shall receive the Bridge materials at respective site and ensure its safe storing and handling till completion of the job and handing over Bridge to the Customer.

CLAUSE NO. 5.0: All necessary tools tackles, equipments etc. except launching nose materials are to be arranged by the Vendor **at his cost**.

CLAUSE NO. 6.0:

- 6.1. The Vendor shall comply with all applicable statutory laws, rules, regulations, labour laws, and safety norms during execution of the work, including all obligations related to the workmen engaged for the job. The Vendor shall submit an **Indemnity Bond/ Bank Guarantee**, as applicable, prior to commencement of the work, failing which the Purchase Order (P.O.) shall be liable for termination.
- 6.2. The Vendor shall indemnify, defend, and keep indemnified and harmless GRSE against any and all claims, losses, damages, actions, liabilities, penalties, costs, charges, and expenses whatsoever arising out of or in connection with any non-compliance, omission,



negligence, or default on the part of the Vendor, its employees, agents, or representatives in complying with applicable statutory provisions, rules, regulations, and contractual obligations.

CLAUSE NO. 7.0: Arrangement for safety equipment, accommodation, lighting, transportation, and all allied logistics for the erection team shall be made by the Vendor at its **own cost**.

CLAUSE NO. 8.0: GRSE shall provide Bridge Launching nose materials to Vendor for Launching/ Erection jobs of multi-span single and double lane Modular Steel Bridges at various site locations in Chhattisgarh.

CLAUSE NO. 9.0: Vendor should have experience in Launching jobs of multi-span single/ double lane Modular Steel Bridges/ Bailey Bridges and should depute technical personnel having similar experience (at least one Engineer at every site for supervision of the work).

CLAUSE NO. 10.0: List of Manpower of the Firm is to be submitted after placing of LOA/ Purchase Order before commencement of work.

CLAUSE NO. 11.0: DOCUMENTATION, PHOTOGRAPHY & POST-LAUNCHING

11.1. The Vendor shall carry out proper videography and photography covering the entire launching/ erection activities of the multi-span single and/or double lane Modular Steel Bridges from commencement to completion of the work, and submit the same to GRSE upon completion of the job.

11.2. The Vendor shall also carry out zinc spray treatment on all discoloured bridge components after completion of the launching/erection work, wherever required, to the satisfaction of GRSE/Customer.

CLAUSE NO. 12.0: TAG WELDING

12.1. Tag welding wherever it is required (like clamps, bolts, nuts etc.). Opening in the Deck top (i.e. opening provided for fixing of HD bolts & nuts) and same to be covered by MS Plates or rubber gaskets etc.).

12.2. Providing wire mesh/Weld mesh over the MS flat to cover the openings up to the required level in the panels (wherever it is required) as directed by the customer and GRSE.

12.3. All the materials and Electricity / DG sets for welding to be arranged by the Vendor.

CLAUSE NO. 13.0: INSURANCE & WORKMEN COMPENSATION

13.1. The Contractor shall take out a composite and comprehensive Contractor all risk (**CAR**) Policy with an Insurance Regulatory and Development Authority (**IRDA**) registered insurance company(s) for the total erected value of the Facilities of contract (including value of free supplies, erection & commissioning) with completion period of 3 months and with additional cover for Third Party Liability (TPL) not less than 10% of the total project cost, Earthquake and Terrorism risk and including 12 months Defect Liability (DL) period



cover. Such CAR policy should be for period from date the project material reaches at project site and continues seamlessly till completion of project and issuance of handing over Certificate by Principal/Principal Contractor. Garden Reach Shipbuilders & Engineers Ltd. as the beneficiary shall be incorporated on the face of the CAR policy. The Contractor shall be the proposer of the insurance who shall bear all cost relating to such insurance.

- 13.2. The contract shall also take an appropriate Workman Compensation (WC) Policy for the entire work-force deployed for erection of project stating the name/place of project and such WC policy should be handed over to M/s Garden Reach Shipbuilders & Engineers Ltd. by the Contractor”.
- 13.3. Vendor has to ensure to take necessary safety measures for their workmen during work. Vendor has to take worker's compensation policy from any Insurance Company and submit to GRSE within **07** days of placing LOA/PO whichever is earlier (it is must & failing which P.O. will be terminated without giving any notice) and the same has to remain valid till completion of work or up to stay at site whichever is later. Vendor shall remain solely responsible for the safety and security of their workmen at site during work and has to indemnify, and keep GRSE indemnified, and hold GRSE harmless, against any claim or claims, loss or damage, actions, costs, charges, compensations caused to GRSE, and expenses incurred by GRSE, arising out of safety and security lapses on the part of the Vendor.

CLAUSE NO. 14.0: GUARANTEE & WARRANTEE

- 14.1. Workmanship will be guaranteed for satisfactory performance for a period of **24 months** from the date of commissioning/Launching/final inspection clearance of the Bridge (any faulty work carried out by the sub-contractor is to be rectified by them within the time stipulated by the GRSE). In case of failure of sub-contractor to meet the programme, outstanding deficiencies shall be rectified by GRSE and all costs of such work shall have to be borne by the subcontractor).
- 14.2. During guarantee/warranty period if any equipment or any component suffers due to faulty workmanship, the contractor will assume full responsibility of rectification of such component thereof including all direct expenses relating to removal and re-positioning of the replacement/ repair the component thereof and subsequent test & trial, incurred thereon without any financial implication to GRSE.

CLAUSE NO. 15.0: PRICE

- 15.1. Price will be firm and fixed for the entire contract period till completion of work and to be valid for **24 months**. Price to be quoted including taxes & duties in GeM portal. Applicable GST is to be indicated separately in the Invoice and will be paid extra.

CLAUSE NO. 16.0: ESCALATION

- 16.1. No escalation whatsoever will be considered under any circumstances within the stipulated period of contract.

**CLAUSE NO. 17.0: BILL OF QUANTITY (BOQ)**

17.1. The selected bidder shall execute the required quantities at the same rates, terms, and conditions throughout the contract period.

CLAUSE NO. 18.0: EVALUATION METHOD OF LOWEST BIDDER (L-1)

- 18.1. **Evaluation Method:** The evaluation of bids shall be done on an item-wise evaluation method.
- 18.2. **L1 Determination:** The lowest evaluated responsive bid (L1) will be determined independently for each individual item or schedule.
- 18.3. **Award Criteria:** The purchaser reserves the right to award the contract to the lowest responsive tenderer item-wise/schedule-wise.
- 18.4. **Price Bids:** Bidders must quote rates strictly item-wise, covering all costs, taxes, and duties for each individual line item

CLAUSE NO. 19.0: RATE ESTABLISHMENT, DISTRIBUTION OF WORK, REPEAT ORDER & FUTURE REQUIREMENTS

- 19.1. After opening of the price bids, the rates shall be established based on the lowest evaluated (L1) bidder, including negotiations, if required, in accordance with GRSE Procurement Policy. The established L1 rates may, at the sole discretion of GRSE, also be offered to other technically and commercially acceptable bidder, including L2 bidder, for execution of the work at the same rates, terms and conditions, subject to acceptance by such bidder.
- 19.2. GRSE reserves the absolute right, at its sole discretion and without assigning any reason whatsoever, to distribute, split, allocate, or award the total scope of work amongst one or more vendor (s), including parallel execution Vendors, in such ratio(s), including but not limited to **60:40**, as may be considered appropriate by GRSE, depending upon project requirements, urgency, execution capability, resource mobilization, past performance, capacity, site conditions, and overall project interest.
- 19.3. GRSE further reserves the right to place **repeat order(s)**, additional order(s), and/or increase the quantity/scope of work up to **100%** of the original order quantity/value during the currency of the contract or its extended period, at the same rates, terms and conditions, for similar works at same and/or different project locations, based on project requirements and subject to satisfactory performance of the Vendor.
- 19.4. Individual Service Purchase Orders may be issued bridge-wise, site-wise, location-wise, and/or phase-wise from time to time as per project requirement during the validity of the contract.
- 19.5. Allocation, continuation, enhancement, reduction, withdrawal, redistribution, or suspension of work shall be entirely at the discretion of GRSE based on project requirement and performance of the Vendor. In the event the performance, progress, quality of work, safety compliance, deployment of resources, or overall execution



capability of any Vendor is found unsatisfactory, GRSE shall have the right to reduce, withdraw, cancel, or redistribute the allotted work, wholly or partly, to any other available Vendor(s)/Contractor(s), at the risk and cost of the defaulting Vendor, without any financial implication, compensation, or claim whatsoever from the affected Vendor.

- 19.6. The Vendor shall have no exclusive right or vested claim for execution of the entire quantity/scope of work under this Tender/Contract merely by virtue of being declared L1 bidder or being awarded part of the work under the Contract.
- 19.7. The provisions of this clause shall be read in conjunction with the applicable GeM Contract conditions, GRSE Standard Terms & Conditions (STAC), and other provisions of this Tender document.

CLAUSE NO. 20.0: MICRO & SMALL ENTERPRISES (MSES)

- 20.1. 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.
- 20.2. 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.
- 20.3. 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.

CLAUSE NO. 21.0: PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)

- 21.1. 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.
- 21.2. 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.

CLAUSE NO. 22.0: INSTRUCTIONS

- 22.1. No consideration will be granted for any alleged misunderstanding or the materials to be furnished, work to be performed or actual considerations to complete all work and comply with conditions specified.
- 22.2. GRSE assumes no obligation to enter into a contract for the WORK covered by this bid request. GRSE reserves the right to reject any and all unqualified proposals or waive irregularities therein. GRSE reserves the right to evaluate each and every proposal and accept the whole or any part of the Order and the Vendor shall be bound to perform the same at the rates quoted.



- 22.3. The Contractor shall assume full responsibility for safety at the site and shall establish, implement, and maintain an adequate safety program for its personnel, subcontractors, and all persons engaged in the work. The Contractor shall comply with all applicable Environmental, Health & Safety (EHS) laws, rules, regulations, policies, procedures, and guidelines while executing the work at the facility/site
- 22.4. Job is to be carried out as per SOTR and instruction of the Engineer in-charge of Customer/ GRSE.
- 22.5. Any Drawings or technical information attached/provided with this Order is the Intellectual Property of the Company and will be governed by the specific Act.
- 22.6. The Contractor shall be responsible for daily housekeeping and removal of all debris, waste materials, and scrap generated during execution of the work from the work area/site. In the event of failure on the part of the Contractor to maintain proper cleanliness and housekeeping standards, GRSE reserves the right to carry out such cleaning/housekeeping work at the risk and cost of the Contractor and recover the associated expenses, including a penalty of up to 25% of the applicable value, from any amount due or becoming due to the Contractor.

CLAUSE NO. 23.0: INDEPENDENT EXTERNAL MONITORS (IEM)

- 23.1. Either or both of the following Independent External Monitors will have the power to access the entire project document and examine any complaints received by him. In case of any change in IEMs, it will be informed accordingly.
- 23.2. The communication details of the IEMs are as follows:

Name	Role	Email	Address
Shri Lov Verma, IAS (Retd.)	Independent External Monitor	lov_56@yahoo.com	B-12, Second Floor, Green Park Extension, Near Uphaar Cinema Green Park, New Delhi - 110016
Shri Debashis Bandyopadhyay, Ex-Director (HR), BHEL	Independent External Monitor	debashis9999@gmail.com	B1001, Prateek Wisteria, Sector 77, Noida, Uttar Pradesh – 201301

CLAUSE NO. 24.0: INTEGRITY PACT (FOR THE VALUE OF CONTRACT MORE THAN RS.2.0 CR.)

- 24.1. 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 integrity Pact is enclosed with tender documents. Refer Annexure-IV.



- 24.2. The “Integrity pact on Govt. issued Stamp paper of Rs.100 duly filled as per enclosed format to be submitted in original. Bidders to ensure that every page of IP is ink signed with company seal/stamp in every page. [Please refer guideline for IP in STAC (SI.No.-1) available in GRSE website/ **Annexure-IV** of this tender]
- 24.3. All the participating vendors in this tender are required to enter into agreement by signing an Integrity Pact.
- 24.3.1. “The Pact essentially envisages as agreement between the prospective vendors/bidders and the buyer, committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the contract”.
- 24.3.2. Signing of Integrity Pact will be preliminary qualification for participation of this tender, only those vendors who have entered into this Pact with GRSE will qualify for the contract. This Integrity Pact will be effective from the stage of invitation of bids till the date of complete execution of this contract.
- 24.3.3. Signing Authority for Integrity Pact:
a) Vendor: Proprietor / Director / Authorized representative
b) GRSE: Head of the ordering department, not below the rank of DGM / AGM
- 24.3.4. Vendors need to sign on each page of the Integrity Pact document and provide the same on a Govt. issued bond paper of Rs.100/-. The scanned copy of the same need to be uploaded along with the technical Bid documents and original copy of the same to be forwarded to Tendering Department before the due date of the tender.

CLAUSE NO. 25.0: 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.

CLAUSE NO. 26.0: 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 rules and, if required, only the L1 bidder will submit the price break-up as per the template after release of the GeM contract for regularization purposes.

CLAUSE NO. 27.0: CANCELLATION OF ORDER

In the event the Contractor fails to maintain the agreed progress schedule or commits material breach of contractual obligations, GRSE shall have the right to terminate/cancel the order, wholly or partly, after serving a 07 days’ notice to cure such default.

**CLAUSE NO. 28.0: ADDITIONAL INSTRUCTIONS**

- 28.1. 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.
- 28.2. GRSE's standard terms and conditions are available in the company website under the tab <https://www.grse.in/tender>. Bidders are advised to go through all the clauses and formats provided therein before submitting their bids.

CLAUSE NO. 29.0: POST AWARD APPLICABLE CLAUSES

- 29.1. **SECURITY DEPOSIT:** Non-interest bearing security deposit of **5%** of total basic order value is to be deposited in the manner elaborated at clause no.5 of GRSE's STAC (available at GRSE website).
- 29.2. **WORK DONE CERTIFICATE (W.D.C.):** The Vendor shall obtain the Handing Over Certificate, Completion Certificate, and/or Work Done Certificate, as applicable, from the Customer/ GRSE for the aforesaid job.
- 29.3. **PAYMENT TERMS:**
- 29.3.1. For claiming 100% payment, a Bank Guarantee, in a bank-sealed envelope, for 10% basic 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.
- 29.3.2. For claiming 90% payment, the stages of payment will be as follow.
- 29.3.2.1. 90% after completion of the work.
- 29.3.2.2. 10% of the certified bill amount will either be retained from each bill as Performance Guarantee and the same will be released after expiry of guarantee period duly certified by the bill approving authority as per SOTR or be paid against submission of Performance Bank Guarantee of equivalent amount valid till expiry of Guarantee period.
- 29.3.3. Bank Guarantee scanned copy has to be uploaded in OBPS and hard copy is to be sent to the purchase order issuing authority.
- 29.3.4. The certified bill amount will be paid within 30 days of receipt of bill along with Work Done Certificate with duly signed by respective authority along with checklist for bill submission.
- 29.3.5. 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-III** of this enquiry.



29.3.6. Bank guarantee to be issued by any scheduled commercial bank other than co-operative banks.

29.4. **LIQUIDATED DAMAGES:** The vendor will be liable to pay minimum Liquidated Damages @ ½% per week or part thereof on the undelivered work subject to a maximum of 5% of the value of the order for delayed part. The amount of L.D. may be adjusted or set-off against any sum payable to the Contractor under this or any other Contract with the Employer.

29.5. **RISK PURCHASE:**

29.5.1. In case the progress of work is not satisfactory and the contractor fails to maintain the schedule, GRSE reserves the right to get the work done by alternative source at the risk and cost of sub-contractor.

29.5.2. GRSE shall be at liberty to purchase/obtain the service from the alternative source as it deems fit, to make good such default and or in the event of the contract being terminated, the balance of the remaining service to be delivered there under. Any excess over the job price/service rates, paid and incurred by GRSE, as the case may be, over the contract price shall be recoverable from the firm. To make good the recoverable excess amount paid, GRSE shall be at liberty to invoke Bank Guarantee and/or with other available dues of the firm.

29.5.3. **Time shall be treated as the essence of the Contract** and cannot be extended for any reason whatsoever. However, in an unlikely situation beyond the control of the contractor, due time extension application to be submitted by the Contractor, 01 (one) month in advance with proper justification duly endorsed by Engineer In-charge. Please note LD will be levied for the unexecuted portion for such time extension.

29.5.4. **Increase in quantity or introduction of items is strictly prohibited under any circumstances.** However, in an unlikely situation for completion of the job in all respect demand a minor increase of quantity or item, the same has to be brought to the notice to the Engineer In-charge, in writing, sufficient time in advance. Only on approval/amendment of PO/Contract in writing and in advance has to be considered for this additional quantity or item. Contractor should not do any such additional work on verbal clearances of any Authority of GRSE. No post facto approval request for such deviation will be accepted.

29.6. **DISPUTE RESOLUTION MECHANISM (DRM):**

29.6.1. Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations.

29.6.2. 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.



- 29.6.3. 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.
- 29.6.4. 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.
- 29.6.5. 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.

29.7. ARBITRATION:

- 29.7.1. If at any time, before during or after the contract period, any unsettled claim, question, dispute or difference arises between the parties, upon or in relation to or in connection with or in any way touching or concerning this order, the same shall be settled/adjudicated through Arbitration to be conducted by a Sole Arbitrator, to be appointed by the parties on mutual consent, in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
- 29.7.2. In the event the parties fail to mutually appoint a Sole Arbitrator within 30 days from the receipt of a request by one party from the other, then either of the parties may approach the Hon'ble High Court at Calcutta under the provisions of the Arbitration and Conciliation Act, 1996 for appointment of a Sole Arbitrator by the Hon'ble Court.
- 29.7.3. Such arbitration shall, in all respects, be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the rules framed there under or any statutory modification or re-enactment thereof for the time being in force.
- 29.7.4. The Award of the Sole Arbitrator shall be final, conclusive and binding upon the parties.
- 29.7.5. In the event of the death or resignation or incapacity or whatsoever of the said Sole Arbitrator if appointed by the parties mutually the said parties may again appoint a suitable Substitute Arbitrator in place of the erstwhile Sole Arbitrator to continue with the proceedings. In the event of appointment of the Sole Arbitrator by the Hon'ble High Court at 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.



29.7.6. Also, in the event an Arbitration award is set aside by a competent court the parties may appoint a Sole Arbitrator mutually or on failing to appoint a Sole Arbitrator mutually within the statutory period then either of the parties may file an application before the Hon'ble High Court at Calcutta under the provisions of the Arbitration and Conciliation Act, 1996 for appointment of a Sole Arbitrator by the Hon'ble Court in accordance with the provisions of the Arbitration & Conciliation Act.

29.7.7. The cost of the arbitration, fees of the arbitrator, remuneration of the stenographer and clerk, stamp paper etc. shall be shared equally by the parties, unless otherwise directed by the Sole Arbitrator. The venue of arbitration shall be at Kolkata and unless otherwise decided by the parties or by the Sole Arbitrator himself, the venue shall be the premises of Garden Reach Shipbuilders & Engineers Ltd. located at 43/46, Garden Reach Road, Kolkata - 700 024.

29.7.8. The language of the proceeding shall be in English.

29.8. 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.

29.9. SECRECY 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 GRSE. in this respect.

CLAUSE NO. 30.0: All other terms and conditions of this tender as per GRSE's Standard terms and conditions.

CLAUSE NO. 31.0: This Bid shall be governed by the General Terms & Conditions, the conditions stipulated in the Bid document, and the Service Level Agreement (SLA) applicable to the subject service as available on the GeM Marketplace. In the event of any conflict, inconsistency, or contradiction between the General Terms & Conditions and the provisions of the applicable SLA, the provisions of the SLA shall prevail to the extent of such inconsistency

ANNEXURE - III

**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 GRSE Bhavan, 61, Garden Reach Road, Kolkata-700024 (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 up to



_____ 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

ANNEXURE - IV

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 Contractors(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 I 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 Office of the Principal i.e. Kolkata, India.

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

Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

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.

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:

Date:



Place:

Place

Witness - 1:
Name & Address:

Witness - 1:
Name & Address:

Witness - 2:
Name & Address:

Witness - 2:
Name & Address:

TENDER DOCUMENT