



Garden Reach Shipbuilders & Engineers Limited

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

43/46, Garden Reach Road, Kolkata – 700 024

Phone :: (033) 2469 8100-8113

Fax No. :: (033) 2469 2020

Home Page :: www.grse.in

CIN No. :: L35111WB1934GOI007891

GST Registration No. 19AAACG9371K1Z4

SPECIAL TERMS & CONDITIONS

ITEM : PROCUREMENT OF ELECTRONIC MEAL CARD & ELECTRONIC GIFT CARD FOR GRSE OFFICERS, OPERATIVES AND O.A.

E-TENDER NO. PUR/ST/TGD/MTC/HR/MEL GFT CARD/808/23-24/ET-1950

1. **Terms of Price:-**

Price will remain firm & fixed till complete execution of order in full and price is as per actual loading on each Card Holder.

2. Tender must be submitted in system generated data sheet format which is provided through e-procurement. The mentioned information should be clearly filled up in e-procurement and upload the same.

3. NSIC Single Point Registered firms for supplying above mentioned item may be exempted from submitting Tender Fee, EMD & Security Deposit against formal approach in techno-commercial bid along with a valid relevant NSIC Single Point Registration Certificate up to its monetary limit.

4. **PUBLIC PROCUREMENT POLICY FOR MICRO & SMALL ENTERPRISES (MSEs) ORDER :-**

a) The 'Public Procurement Policy for Micro & Small Enterprises (MSEs) Order, 2012' and subsequent amendments / guidelines / press publications / circulars to the Order, as issued by the Ministry of MSME, shall be applicable as on the date of opening of the price bids.

b) The bidders are advised to check the website of the Ministry of MSME for details of the amendments / circulars issued by the Ministry of MSME.

c) Class A and B items are to be considered as non-divisible within the same class of ships and tender is to be awarded on a single bidder on totality basis unless there is any specific clause in the tender enquiry to indicate divisibility of the tendered quantity.

5. ~~**FOR NEW / UNREGISTERED VENDORS** to submit the following qualification criteria of the offer otherwise their offer will not qualify for further processing:-~~

~~(a) Submission of the constitution and status of the firm.~~

~~(b) Registration with GOI/PWD/PSU/and reputed organization, if any.~~

~~(c) Experience of supply / manufacture during last 2/3 years of tendered item. (P.O. copy & performance certificate of reputed customers to be enclosed).~~

~~(d) Submission of PAN together with copies of trade license, Xerox copy of GST registration.~~

~~(e) Copy of Audited Balance Sheet and Audited Profit & Loss Account for last three years and Solvency Certificate from Banker.~~

~~(f) Name, address, telephone & Fax No. of the bankers and the contact person of the firm.~~

~~(g) Either OEM or their authorized distributor / dealer can participate in this tender. A valid authorization certificate of OEM has to be enclosed with Part A of offer to qualify participation by an authorized dealer / distributor.~~

6. All Tenders must remain firm and open for acceptance for **90 days** from the date of tender opening. As a general rule, price negotiation with L-1 vendor(s) will not be entered into as far as possible, unless warranted by unreasonable price quoted in the opinion of GRSE.

7. **CONDITIONAL OFFER:-** No conditional offer and hard copy of offer will be accepted.



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8. **PART ORDER:** - Not applicable
9. **L-1 BIDDER:**- In totality.
10. **TECHNICAL SPECIFICATION & SCOPE OF SUPPLY:** - As indicated in the technical bid.
11. **TAXES:** -
Relevant taxes in line with GST i.e. SGST/CGST or IGST to be considered by the bidder.
12. **ACCEPTANCE:-**
It is not binding on the purchaser to accept the lowest or any tender. The purchaser reserves the right to accept any of the tender or part of a tender without assigning any reason. The purchaser reserves the right to split up the tender and place order for individual item with different suppliers. The purchaser also reserves the right to order 25% more / less of the total tendered quantity.
13. **GUARANTEE CERTIFICATE:-** Not applicable.
14. **VALIDITY/ SHELF LIFE :**
Electronic Meal Card is Valid for Three Years from the Date of Issue and Electronic Gift Card are Valid for One Year from the Date of Issue.
15. **RECEIPT INSPECTION:-** Receipt Inspection to be done by indenting dept. / HR.
16. **PAYMENT TERMS: -**
100% payment will be made through ECS/NEFT within 15 days from date of submission of invoice / bill to HR-Payroll Section supported by Meal Card and Gift Card charges advice issued by HR-Payroll Section & a SDBG 5% of total P.O. value valid till 12 months from the date of commencement of service.

OR

In absence of SDBG, 95% payment will be made through ECS/NEFT within 15 days from date of submission of invoice / bill supported by Meal Card Gift Card charge advice issued by HR-Payroll Section & 5% will be retained till 12 months from the date of commencement of service.
17. **SDBG (SECURITY DEPOSIT BANK GUARANTEE):-**
You will be submit 5% of ordered value as Security Deposit BG as per GRSE format (enclosed) within 10 days after receipt of P.O. from Nationalised Bank. This B.G. will be released to you immediately after execution of order in full. The B.G. will be encashed in case of failure to supply the material in time, or if the progress of mfg. is found unsatisfactory at any point of time within the contractual delivery date, without giving you any prior notice.
18. **PERFORMANCE BANK GUARANTEE: -** Not applicable.
19. **DELIVERY: -**
 - (a) Fin-Payroll Section will send the advice every month to M/s. Sodexo SVC India Pvt. Ltd. based on the physical attendance of the cardholders. The loaded amount will be specified in the advice which will be on prorated basis based on the physical attendance of the cardholders.
 - (b) Based on the advice sent by Fin-payroll Section, M/s. Sodexo shall reload the cards with the equivalent amount and the payment shall be made to M/s. Sodexo after reloading the amount and submit invoice to the Fin-Payroll Section.
 - (c) Loading of Amount within 10 working days from the date of receipt of Monthly Advice from GRSE Finance Payroll Section.
20. **DELIVERY POINT: -** GRSE HR-Payroll Section. / HR Dept.



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21. **SECURITY CLAUSE: -**

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

22. **PATENT RIGHT:-**

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

23. **LIQUIDATED DAMAGE:-**

All orders are subject to L.D. @ ½% per week or part thereof on undelivered portion of the order subject to a maximum of 5% of the value of the order for the delayed part. To release L/D amount GRSE will have the right to en cash / revoke the Security Deposit / Bank Guarantee.

24. **RISK PURCHASE:-**

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

25. **SUBMISSION OF DOCUMENTS:-**

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

26. **FORCE MAJEURE:-**

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

27. **REJECTION:-**

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

28. **CANCELLATION OF ORDER / TENDER:-**

In the event of progress being poor, GRSE reserve the right to cancel the order/tender without assigning any reasons and no cancellation charges will be paid to the firm on this account.

29. **MODE OF DISPATCH: -**

a) For local supplier:

To be delivered to GRSE at your cost.

b) For outside supplier:



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The items to be dispatched preferably through GRSE nominated transporter on freight paid & door delivery basis. The materials are to be suitably packed to avoid transit damage / pilferage. Way bill : E-way bill to be arranged by vendor's end if required.

30. 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.

31. JURISDICTION:-

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

32. COMPLIANCE WITH LAWS:-

Vendor is warranted that all goods purchased against the enquiry shall conform with 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.

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



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34. You will have to submit bid in two part (techno-commercial bid & price bid) in e-procurement mode where all data sheet will be available for download, need to fill up the required field and upload the file. Price Bid need to be filled up in given price bid data sheet only, no other attachment regarding price will be allowed if so then offer will be treated as cancelled.
35. In case of single part offer, GRSE reserves the right to reject the Technical offer of the bidder not confirming to the tendered requirement.
36. GRSE also reserves the right to split up the tendered quantity and place order on more than one supplier.
37. **SUBMISSION OF BILL:**

All bills / invoice for Payments are to be submitted to the Fin-Payroll Section along with the list of Employee (Name, Personnel No) and the proof of amount transferred detail to respective employee.

Please submit Invoice alongwith receipted copy of delivery challan & clear Service Entry Sheet and Job Completion Certificate issued by HOD of Indenting Dept. in a sealed envelope addressed to Sr. Manager (F-SLP) / Manager (F-SLP) at Garden Reach Shipbuilders & Engineers Ltd., 43/46, Garden Reach Road, Kolkata - 700024.

Please superscribe the following on the top of envelope: (i) Purchase Order No. ; (ii) Vendor Code; (iii) Invoice / Bill No. with date.

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

38. All other terms & conditions as per GRSE latest STACS.

CONTACT MATRIX:-

For better understanding following contact details are given to ensure the smooth processing of the tender:-

SI No	Item	Contact details
1	For any kind of technical /specification related quarries	Ms. Sonali Purty, MGR (HR) for item sl. no.: 10&20 Mob.: 9836220204 Email id:- Purty.Sonali@grse.co.in Mr. Sandip Kumar Paul, SM (HR) for item sl.no.:30 Email id:- Paul.Sandip@grse.co.in Mob.: 9163361885
2	For any kid of commercial quarries	Ms. T. Gargary Dana, SM (PUR) Email id:- Gargary.Tumpa@grse.co.in Mob: 8420008832

IMPORTANT NOTE:-



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- 1] TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DUE DATE AND TIME OF TENDER YOU MAY SEE THE STATUS ONLINE.
- 2] IN CASE IF YOU ARE NOT INTERESTED TO QUOTE, PLEASE REGRET BY RETURN MAIL.
- 3] IN CASE OF NON-RECEIPT OF FILLED IN STACS ACCEPTANCE FORMAT MATRIX, IT WOULD BE PRESUMED THAT YOU HAVE ACCEPTED ALL OUR TERMS & CONDITION AS PER GRSE "STACS", UNTIL & UNLESS DEVIATION IS SPECIFICALLY MENTIONED IN OFFER.

For GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

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

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