



Garden Reach Shipbuilders & Engineers Limited

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

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CORRIGENDUM-I

Name of job: - SERVICES FOR LAUNCHING ARRANGEMENT OF ASW SWC SHIP YARD 3035 AT GRSE

E- TENDER NO - SCC/AKD/OT/LAUNCHING/SWC/060/N.ET-1914 Dated-22.11.2021

FOLLOWING ARE TO BE READ IN CONJUNCTION WITH THE ORIGINAL TENDER DOCUMENT

- ARTICLE 3 अनुच्छेद-3: ANNEXURES ENCLOSED FORMING PART OF THIS e-TENDER:** The Annexures as mentioned in the Article 3 of NIT are being attached.
- All Other Terms & Conditions of the Tender Enquiry, Schedule Bid Submission Date will remain Unaltered.

Date: 23.11.2022


23-11-22

Manager (CONTRACT)

Enclosed:

1. Corrigendum-I
2. Annexures

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (PORT SIDE)</u> <u>Annexure-1A</u>	SOR No. SOTR/Dock/Launching/3035/Port
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS952100001 REV - A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

INTENT

Due to shortage of adequate Block Carpenters and Laskars at Dock Dept, the following services pertaining to Launching of YD – 3035 from Old Building Berth will be required to be out sourced from outside agencies for completion of Launching preparedness prior to Launching.

The requisite Launching preparedness from outsourced agencies will be required on the PORT SIDE of the Ground ways and related activities.

The said manpower will be in addition to available skeleton manpower at Dock Dept for carrying out Launching preparedness.

Scope of Work:

1. Side Blocks 24 nos (between Fr. No 15 to Fr. 49) presently arranged at its dedicated location as per Drawing No. GS952100001 REV- A with MS stools & concrete block on Port side.
2. All the above Side Blocks are to be shifted / lowered as and when required periodically for carrying out painting of the Ship’s Hull Block area or any other requirement. On completion of the painting / other requirement, the same blocks are required to be arranged back in their original position.
3. Keel Blocks 21 nos (between Fr. No 24 to Fr. 49) is presently arranged with MS stools and Concrete Blocks as per Drg No GS952100001 REV- A. All the 21 nos Keel blocks including MS Stools and Concrete Blocks are to be shifted / lowered as and when required periodically for carrying out painting of the Ship’s Hull Block area or any other requirement. The same blocks are required to be arranged back in their original position.
4. During the shifting of Side & Keel Blocks as stated above, if situation arises to cut the MS Stool, job to be undertake by vendor by deputing their own gas cutter. Pieces of MS Stool to be removed from dock & new MS Stool are to be placed for erection of new side/keel block.
5. Fitment of complete set of wooden vertical (Hanging) shores 45 sets (40 sets normal shore & 05 sets are on Saddle plate) with the MS Box welded with ship’s hull on PORT SIDE. Length & weight of above shores will be different in length & sizes as per above drawing No. GS95000000M. The above shores are to be transported by vendor from GRSE stores / Dock dept. to the ships location for fitment.

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (PORT SIDE)</u> <u>Annexure-1A</u>	SOR No. SOTR/Dock/Launching/3035/Port
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS9521000001 REV – A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

If required, Cutting and shaping of above shores is to be done in accordance with the shape of hull & MS Box fitted with ship's hull at PORT SIDE including saddle plates to suit at site. Drawing will be available for reference only.

6. Securing of the Hanging / vertical Shores with MS Boxes is to be done with the help of 04 nos. dog clamps with each shore. Clearance in between MS Box & shore is to be maintained to minimum 05 mm all around each shore.
7. Placement and securing of soft wood packing on PORT SIDE between shaddle plates and ship's hull at total 05 places. MS Nail is to be stuck with each soft wood on both side & secured all soft wood with each other by 04 mm dia Polypropylene rope.
8. Scrapping, cleaning and Sandering of ground ways on PORT SIDE after removing of unwanted materials lying on PORT SIDE ground ways.
9. Fixing of wooden bit size 3000mm long x 25mm width x 6mm thk on PORT SIDE of the ground ways before application of base coat. On fixation of wooden bit, application of base coat to be done by vendor on above ground ways. Removing of above wooden bit to be done after completion of base coat application.
10. Application of base coat to be done on PORT SIDE of ground ways and at the thickness of (6 – 8) mm approx. Application of slip coat (grease) are to be done on PORT SIDE of both ground ways & sliding ways on completion of base coat application.
11. Placement and positioning of sliding ways (14 sets) over ground ways on PORT SIDE as per instruction of Dock Dept.
12. Placement & positioning of 90 nos wooden wedges in between vertical shore and sliding ways on PORT SIDE (02 nos wedges to be positioned underneath of each vertical shore). Placement of wedges by vendor will be carried out immediately after positioning of Sliding ways over Ground ways.
13. Jamming / tightening job of the above wedges on PORT SIDE is to be carried out by the vendor by means of ramming.
14. Entire MS dog Clips on PORT SIDE is to be removed by the vendor on completion of jamming of wedges.

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (PORT SIDE)</u> <u>Annexure-1A</u>	SOR No. SOTR/Dock/Launching/3035/Port
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS952100001 REV – A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

15. Spreader Beams 28 in nos are to be fitted in between ground ways starting from extreme forward to the Aft of the ship. Spreader beams are also to be secured properly as per instruction of Dock dept.

16. Transferring of ship's load on PORT SIDE to be done progressively by shifting of existing entire dock blocks and to be refitted with MS stool, wooden block, sand box as required as per launching drg. & instruction of Dock dept. / launching coordinator.

On completion of the above activity, excess / surplus blocks and associated materials are to be removed and cleared from the New Building Berth.

It is to be noted that Sand boxes is to be fitted by vendor at the side block of PORT SIDE (Fr. No 15 to 49) & on keel block (Fr. No. 24 to Fr. 49) as per drg. Quartz to be filled in Hessian bag by vendor prior placement over sand box as per instruction of Dock Dept.

17. Final removal of dock block as per sequence of time bound launching programme is to be carried out as instructed by Dock Dept./ site in charge. The above activity will be started from prior to the day of Launching. Same will be continued at a stretch till launching of the ship.

18. Fitment of Spun Shores on PORT SIDE in 01 place (Fr. No 18). If required cutting & shaping of Spun shore is to be done by vendor prior fitment.

19. Marking of wooden blocks by Black & Red color at side block of PORT SIDE & in Keel (Fr. No 24 to 49) by vendor as per launching Drawing.

20. Pipe Shores at Fr. No – 2,4,7,9,11,14,19,50.5,53,55,57 & Transom (Port) are to be fitted by the Vendor. Prior to the Launching of the Ship & this Pipe Shores are to be removed and cleared from the area as per instruction of Dock Dept.

21. Fixing of RIB band with the vertical shore is to be done on PORT SIDE as per Drawing.

22. Entire Safety of personnel lies with the Vendor.

23. Any other related activities in order to perform the above sequence is missed out are to be attended by the vendor as and when required.

24. It is to be noted that as per the launching requirement existing drawing may be amend by CDO prior launching schedule of the ship. Vendor may have to perform activities accordingly without any extra cost.

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (PORT SIDE)</u> <u>Annexure-1A</u>	SOR No. SOTR/Dock/Launching/3035/Port
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS9521000001 REV – A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

25. The vendor have to strictly follow the COVID 19 protocol & to be supply PPE & other gadgets to the workmen employed for launching activities, in order to restrict spreading of COVID 19.

26. Approx. 08 (Eight) experienced carpenters and 08 (Eight) carpenter helpers will be required on Daily basis with competent 01 no. supervisor those who have done similar type of activities earlier to execute the above job in a duration of approx. 35 (Thirty five) days in advance from the date of launching. In addition to above 08 carpenter helper (excluding above 16 personnel) will be required for 03 days i.e. 02 days prior to the day of launching & on the day of launching respectively. Vendor may depute personnel more than above with vendor's own cost in order to completion all activities prior launching schedule.

Personal may have to work beyond normal working hours including Sunday & Holiday as & when required in order to completion of entire launching activities.

27. Sub-Contractor scope of supply

Chisel, Hammer, Handsaw, Crowbar, Leveling equipment, Sandering machine with disc, gas cutter with cutting torch, cables, gas cylinder, Chain pulley and other suitable tools, Red & Black paint for wooden block marking as required for aforesaid launching work.

28. GRSE scope of supply

SW Ropes, PP ropes etc., Crane facility, power supply, wooden materials, Ram etc.

29. Method of Quotation:

Sl no	Name	Quantity	Unit
1.	Services for Launching arrangement of Yd 3035 (Port side) as per SOTR	01	L/S

30. Payment Terms:- The Vendor is to put up WDC on successful completion of the entire work to DGM (DOCK) / any officer of Dock Dept. for certification.

31. Bill Certification: - The Vendor is to put up Bill along with WDC for certification to PL – 3035 / DGM (DOCK).

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (STBD SIDE)</u> <u>Annexure-1B</u>	SOR No. SOTR/Dock/Launching/3035/Stbd
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS952100001 REV - A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

INTENT

Due to shortage of adequate Block Carpenters and Laskars at Dock Dept, the following services pertaining to Launching of YD – 3035 from Old Building Berth will be required to be out sourced from outside agencies for completion of Launching preparedness prior to Launching.

The requisite Launching preparedness from outsourced agencies will be required on the STBD SIDE of the Ground ways and related activities.

The said manpower will be in addition to available skeleton manpower at Dock Dept for carrying out Launching preparedness.

Scope of Work:

1. Side Blocks 24 nos (between Fr. No 15 to Fr. 49) presently arranged at its dedicated location as per Drawing No. GS952100001 REV- A with MS stools & concrete block on STBD SIDE.
2. All the above Side Blocks are to be shifted / lowered as and when required periodically for carrying out painting of the Ship’s Hull Block area or any other requirement. On completion of the painting / other requirement, the same blocks are required to be arranged back in their original position.
3. Keel Blocks 21 nos (between Fr. No -01 to Fr. 23) is presently arranged with MS stools and Concrete Blocks as per Drg No GS952100001 REV- A. All the 21 nos Keel blocks including MS Stools and Concrete Blocks are to be shifted / lowered as and when required periodically for carrying out painting of the Ship’s Hull Block area or any other requirement. The same blocks are required to be arranged back in their original position.
4. During the shifting of Side & Keel Blocks as stated above, if situation arises to cut the MS Stool, job to be undertake by vendor by deputing their own gas cutter. Pieces of MS Stool to be removed from dock & new MS Stool are to be placed for erection of new side/keel block.
5. Fitment of complete set of wooden vertical (Hanging) shores 45 sets (40 sets normal shore & 05 sets are on Saddle plate) with the MS Box welded with ship’s hull on STBD SIDE. Length & weight of above shores will be different in length & sizes as per above drawing No. **GS95000000M (SHT 1 to 2)**. The above shores are to be transported by vendor from GRSE stores / Dock dept. to the ships location for fitment.

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (STBD SIDE)</u>	SOR No. SOTR/Dock/Launching/3035/Stbd
Yard No. : 3035		Rev : NA
Group : MW	<u>Annexure-1B</u>	Ref: Drg. No. GS9521000001 REV - A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

If required, Cutting and shaping of above shores is to be done in accordance with the shape of hull & MS Box fitted with ship's hull at STBD SIDE including saddle plates to suit at site. Drawing will be available for reference only.

6. Securing of the Hanging / vertical Shores with MS Boxes is to be done with the help of 04 nos. dog clamps with each shore. Clearance in between MS Box & shore is to be maintained to minimum 05 mm all around each shore.
7. Placement and securing of soft wood packing on STBD SIDE between shaddle plates and ship's hull at total 05 places. MS Nail is to be stuck with each soft wood on both side & secured all soft wood with each other by 04 mm dia Polypropylene rope.
8. Scrapping, cleaning and Sandering of ground ways on STBD SIDE after removing of unwanted materials lying on STBD SIDE ground ways.
9. Fixing of wooden bit size 3000mm long x 25mm width x 6mm thk on STBD SIDE of the ground ways before application of base coat. On fixation of wooden bit, application of base coat to be done by vendor on above ground ways. Removing of above wooden bit to be done after completion of base coat application.
10. Application of base coat to be done on STBD SIDE of ground ways and at the thickness of (6 – 8) mm approx. Application of slip coat (grease) are to be done on STBD SIDE of both ground ways & sliding ways on completion of base coat application.
11. Placement and positioning of sliding ways (14 sets) over ground ways on STBD SIDE as per instruction of Dock Dept.
12. Placement & positioning of 90 nos wooden wedges in between vertical shore and sliding ways on STBD SIDE (02 nos wedges to be positioned underneath of each vertical shore). Placement of wedges by vendor will be carried out immediately after positioning of Sliding ways over Ground ways.
13. Jamming / tightening job of the above wedges on STBD SIDE is to be carried out by the vendor by means of ramming.
14. Entire MS dog Clips on STBD SIDE is to be removed by the vendor on completion of jamming of wedges.

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (STBD SIDE)</u> <u>Annexure-1B</u>	SOR No. SOTR/Dock/Launching/3035/Stbd
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS9521000001 REV – A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

15. Spreader Beams 28 in nos are to be fitted in between ground ways starting from extreme forward to the Aft of the ship. Spreader beams are also to be secured properly as per instruction of Dock dept.

16. Transferring of ship's load on STBD SIDE to be done progressively by shifting of existing entire dock blocks and to be refitted with MS stool, wooden block, sand box as required as per launching drg. & instruction of Dock dept. / launching coordinator.

On completion of the above activity, excess / surplus blocks and associated materials are to be removed and cleared from the New Building Berth.

It is to be noted that Sand boxes is to be fitted by vendor at the side block of STBD SIDE (Fr. No 15 to 49) & on keel block (Fr. No. 01 to Fr.23) as per drg. Quartz to be filled in Hessian bag by vendor prior placement over sand box as per instruction of Dock Dept.

17. Final removal of dock block as per sequence of time bound launching programme is to be carried out as instructed by Dock Dept./ site in charge. The above activity will be started from prior to the day of Launching. Same will be continued at a stretch till launching of the ship.

18. Fitment of Spun Shores on STBD SIDE in 01 place (Fr. No 18). If required cutting & shaping of Spun shore is to be done by vendor prior fitment.

19. Marking of wooden blocks by Black & Red color at side block of STBD SIDE & in Keel (Fr. No 01 to 23) by vendor as per launching Drawing.

20. Pipe Shores on STBD side at Fr. No – 2,4,7,9,11,14,19,50.5,53,55,57 & Transom (STBD) are to be fitted by the Vendor. Prior to the Launching of the Ship & this Pipe Shores are to be removed and cleared from the area as per instruction of Dock Dept.

21. Fixing of RIB band with the vertical shore is to be done on STBD SIDE as per Drawing.

22. Entire Safety of personnel lies with the Vendor.

23. Any other related activities in order to perform the above sequence is missed out are to be attended by the vendor as and when required.

24. It is to be noted that as per the launching requirement existing drawing may be amend by CDO prior launching schedule of the ship. Vendor may have to perform activities accordingly without any extra cost.

GRSE Ltd. Dept. : DOCK DEPT.	<u>SOTR FOR SERVICES RELATED TO LAUNCHING ARRANGEMENTS OF ASW SWC YD – 3035 (STBD SIDE)</u> <u>Annexure-1B</u>	SOR No. SOTR/Dock/Launching/3035/Stbd
Yard No. : 3035		Rev : NA
Group : MW		Ref: Drg. No. GS9521000001 REV – A, GS95000000M (SHT 1 to 2), Drg. For Keel & other block incl. Sand box
Inspection : Dock Dept.	Prepared by : MGR (DOCK)	Checked by: DGM (DOCK)

25. The vendor have to strictly follow the COVID 19 protocol & to be supply PPE & other gadgets to the workmen employed for launching activities, in order to restrict spreading of COVID 19.

26. Approx. 08 (Eight) experienced carpenters and 08 (Eight) carpenter helpers will be required on Daily basis with competent 01 no. supervisor those who have done similar type of activities earlier to execute the above job in a duration of approx. 35 (Thirty five) days in advance from the date of launching. In addition to above 08 carpenter helper (excluding above 16 personnel) will be required for 03 days i.e. 02 days prior to the day of launching & on the day of launching respectively. Vendor may depute personnel more than above with vendor's own cost in order to completion all activities prior launching schedule.

Personal may have to work beyond normal working hours including Sunday & Holiday as & when required in order to completion of entire launching activities.

27. Sub-Contractor scope of supply

Chisel, Hammer, Handsaw, Crowbar, Leveling equipment, Sandering machine, gas cutter with cutting torch, cables, gas cylinder, Chain pulley and other suitable tools, Red & Black paint for wooden block marking as required for aforesaid timber work.

28. GRSE scope of supply

SW Ropes, PP ropes etc., Crane facility, power supply, wooden materials, Ram etc.

29. Method of Quotation:

Sl no	Name	Quantity	Unit
1.	Services for Launching arrangement of Yd 3035 (Stbd. side) as per SOTR	01	L/S

30. Payment Terms:- The Vendor is to put up WDC on successful completion of the entire work to DGM (DOCK) / any officer of Dock Dept. for certification.

31. Bill Certification: - The Vendor is to put up Bill along with WDC for certification to PL – 3035 / DGM (DOCK).

GRSE Ltd. Dept : DOCK DEPT.	SOTR FOR PREPARATORY WORK REGARDING LAUNCHING OF YD 3025 FROM OLD BUILDING BERTH.	SOR No : SOTR /PREPARATORY WORK/ DOCK /3035 Sheet 1 of 2
Yard No. : YD 3035	<u>Annexure-1C</u>	Rev : NA
Group : NA		Ref : Drg. No.
Inspection : Dock Dept.MW	Drawn : MGR (DOCK)	Checked : DGM (DOCK)

Due to availability of skeletal manpower, Dock Department will require manpower services from outside agencies for carrying out activities like various preparatory work pertaining to Launching of YD - 3035 from Old Building Berth.

1. SCOPE OF WORK:-

- a. Necessary ropes, tools, tackles and other accessories to be arranged and laid out.
- b. Shifting of ropes & other launching materials from Dock dept. & to be taken on board ship prior launching of ship.
- c. Necessary Steel wire rope to be taken from Dock dept. stores to launching site for assistance of rigging arrangement, required for launching of ship.
- d. Misc. type of wooden blocks & other wooden materials shifting from Dock dept. to ship for necessary launching preparation as per schedule.
- e. Sliding ways to be placed on suitable launching site by assistance of Forklift & human technique for application of base coat & slip coat prior positioning over ground ways.
- f. Securing of rubber/ tyre fender on board ship & secured well by SWR with the existing eye plate on main deck.
- g. Any kind of misc. activities not mention above, pertaining to the launching of ship is to be attend by the vendor as per instruction by Dock dept.
- h. Personnel have to work beyond normal time as situation demands including Sundays / holidays.
- i. Personnel must have sound knowledge of safety precaution.
- j. Personnel must wear Boiler Suit, Safety Gears and Arm Band for easy identification.
- k. Personnel must have seamanship experience and have sound knowledge to execute the above activities. They should understand the directives of Officer / Supervisor and are required to act as per orders during launching preparation.
- l. Knowledge of handling heavy materials by crane or by human technique is essential.
- m. Mobilization period three days on getting LOI / PO or earlier.

GRSE Ltd. Dept : DOCK DEPT.	SOTR FOR PREPARATORY WORK REGARDING LAUNCHING OF YD 3025 FROM OLD BUILDING BERTH. <u>Annexure-1C</u>	SOR No : SOTR /PREPARATORY WORK/ DOCK /3035 Sheet 2 of 2
Yard No. : YD 3035		Rev : NA
Group : NA		Ref : Drg. No.
Inspection : Dock Dept.MW	Drawn : MGR (DOCK)	Checked : DGM (DOCK)

- n. Entire Safety of personnel lies with the Vendor.
- o. All activities are to be executed as per instruction and guidance of Dock Department Main.
- p. Vendor must have follow the COVID 19 protocol & to supply the essential PPE kit to the work man in order to resist the spreading of COVID infection.

2. Manpower Requirements:-

08 (Eight) personnel will be required to mobilize on regular basis for 30 days (incl. Sunday & Holiday) prior to the day of Launching date & will be resume their work continuously till the day of launching. 01 nos. experienced Supervisors have to be posted for guidance of above personal & liaison between vendor & Dock dept.

3. GRSE Scope of Supply:-

- a. Tools & tackles, mooring ropes, rigging materials, fenders, wooden materials and accessories as required.
- b. Assistance of Fork lift & hand trolley as required during shifting of materials.

4. Method of Quotation:

Name	Quantity	Unit
Services for Preparatory work related to Launching arrangement of Yd 3035 as per SOTR	01	L/S

- 4. **Payment Terms:-** The Vendor will put up WDC to DGM (DOCK) or any officer of Dock Dept. for certification.
- 5. **Bill Certification: -** The vendor will put up Bill along with certified WDC to PL - 3035 / DGM (DOCK).

GRSE Ltd. Dept : DOCK DEPT.	<u>SOTR for hiring of services for Retrieval of Launching timber of Yd-3035</u> <u>Annexure-1D</u>	SOR No. SOTR/DOCK/WOOD RETRIEVAL/3035 Sheet 1 of 2
Yard No. : 3035		Rev : NA
Group : MW		Ref : Drg. No. NA
Inspection : Dock Dept MW	Drawn : MGR (DOCK)	Checked : DGM (DOCK)

INTENT

Due to accurate shortage of adequate manpower in Dock dept, there is a requirement of wood retrieval post Launching of YD 3035 in the River from outside agencies including launching materials (Rigging) and their thorough clean ship and stored back to dedicated places at Dock Dept, MW.

Scope of work:-

1. Timber to be retrieved:-

- a) Sliding ways – 28 Nos. to be retrieved in full.
 - b) Shores – 90 Nos. to retrieved minimum 90%.
 - c) Wedges –180 Nos. to be retrieved minimum 90%.
 - d) Spreader beams – 28 Nos. to be retrieved minimum 90%.
2. Entire retrieval of the Sliding ways are to be completed immediately after the Launching of the ship on the River on the same day within the stipulated time framed by the KoPT authorities.
 3. Arrangement for retrieval of timber to be started at least 03 days in advance from the date of launching.
 4. Adequate experienced manpower to be deployed those who have had previous experience to carry out similar type of activities.
 5. Vendor have to ensure that all personnel deployed for retrieval activities should have good swimming experience.
 6. 06 (Six) experienced laskars will be required for arrangement of retrieval activities three days in advance from the date of launching and 16 personnel (Sixteen) personnel will be required [including above 06 (Six) personnel] on and from the date of launching till completion of entire job satisfactorily. Entire post launching activities are to be completed within 25 Days from the date of launching, failing which penalty will be imposed as deemed fit by the management. Personal may have to work beyond normal working hours including Sunday & Holiday as & when required in order to completion of entire activities.
 7. Preparatory activity for Retrieval of Wood are to be commenced immediately post launching of the ship in to the River.
 8. Post retrieval, all above materials are to be staged up in predefined places after removal of all rigging arrangements and proper cleaning of base coat, grease, dirt etc. From the Wood and rigging materials.
 9. Rigging materials are to be removed from timber by human technique or by gas cutting.
 10. Removal of base coat and slip coat are to be done from existing ground-ways & Sliding ways and cleaned thoroughly up to the satisfaction of Dock Dept.

GRSE Ltd. Dept : DOCK DEPT.	<u>SOTR for hiring of services for Retrieval of Launching timber of Yd-3035</u> <u>Annexure-1D</u>	SOR No. SOTR/DOCK/WOOD RETRIEVAL/3035 Sheet 2 of 2
Yard No. : 3035		Rev : NA
Group : MW		Ref : Drg. No. NA
Inspection : Dock Dept MW	Drawn : MGR (DOCK)	Checked : DGM (DOCK)

11. Removed left over base coat, slip coat & other dirt materials are to be stored on empty drums for taking out from GRSE premises by Disposal dept.
12. Personnel have to work beyond normal working hours including Sunday/Holyday as and when required.
13. Cotton waste, cotton cloths, scrapper and other items which are required to carry out the clean ship activity are to be arranged by the Vendor at their own cost.
14. During retrieval, Heavy duty Tugs (02 nos.), Motor launches (02 nos.), Diving Team (01 set) Gas cutting team (01 set) are to be arranged by the Vendor at their own cost.
15. Gas cutting materials like torch, cables & gas cylinder are to be arranged by vendor at their own cost.
16. Necessary safety gears for the personnel engaged are to be arranged by the Vendor and the personnel must wear arm band for easy identification.
17. Safety of personnel lies with the Vendor.
18. Vendor will strictly follow the COVID 19 protocol & have to supply the essential PPE kit to the deployed personnel in order to resist the spreading of COVID 19 infection.
19. **GRSE Scope of supply:-**
 - a) Power on river side capstans subject to availability.
 - b) Crane facility, rope, slings.

20. **Method of Quotation**

Name	Quantity	Unit
Services for Retrieval of Launching Timber as per SOTR	01	L/S

21. **Payment Terms:-** The Vendor is to put up WDC on successful completion of the entire work to DGM (DOCK) / any officer of Dock dept for certification.
22. **Bill Certification: -** the Vendor is to put up Bill along with WDC for certification to PL – 3035 / DGM (DOCK).



STANDARD TERMS & CONDITIONS (STAC)

मानक निबंधन और शर्ते (एसटीएसी)

- (1) **Integrity Pact समग्रताअनुबंध** : Not Applicable for this tender.
- (2) **Micro & Small Enterprise (सूक्ष्मऔरछोटेउद्यम)** -
- a) i. Purchase preference will be given to eligible Micro and Small Enterprise firms as per MSME Act on submission of valid Udyam Registration Certificate (URC), Udyog Aadhar Memorandum (UAM) valid till 31.03.2022 or NSIC copy along with their offer to claim the benefit. Tendered Service is to be listed in the URC, UAM or NSIC submitted else they are disqualified to avail the benefit.
- b) Out of 25% target of annual procurement from MSEs, 4% (within the 25%) reservation will be provided for MSEs owned by Schedule Caste (SC) /Scheduled Tribe (ST) entrepreneurs and 3% (within the 25%) reservation will be provided for MSEs owned by women entrepreneurs. Necessary documents to be submitted along with the techno-commercial bid as evidence failing which benefit shall not be accorded. However, in the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, 4% reservation for MSEs owned by SC/ST entrepreneurs and 3% reservation for MSEs owned by women entrepreneurs will be met from other MSEs.
- c) Following facilities/benefits will be given to MSEs :-
- (i) Issue of Tender sets free of cost.
- (ii) Exemption for payment of Earnest Money Deposit.
- (iii) Relaxation may be given in prior Turnover and prior Experience criteria.
- (iv) In addition, firms registered with NSIC will also be entitled to exemption for submission of Security Deposit subject to monetary limit stated in the certificate.
- d) (i) MSEs registered with MSME authority as stated above, quoting price within the band of L1 +15% will be allowed to supply a portion of the requirement by bringing down their price to L1 price in a situation where the L1 price is from someone other than MSE. Such MSEs will be allowed to supply at least 25% of total tendered value. To avail this purchase preference, submission of Udyam Registration Certificate/ UAM (valid till 31.03.2022) /NSIC is mandatory failing which the benefit will not be accorded.
- (ii) In case L1 is not an MSE and there is more than one MSE within the range of L1 +15%, only the lowest MSE shall be considered for 25% order in case of divisible item or 100% in case the order quantity is not divisible, subject to matching the L1 prices.
- (iii) If the lowest MSE refuses to accept the L1 price, then the second lowest MSE within the range of L1 +15% will be considered. This process will continue till a MSE in the range accepts the L1 price or the MSEs in the L1 + 15% range are exhausted.



(iv) In case no MSE accepts the L1 price or there is no MSE available in the L1 +15% range, then the order shall be placed to the L1 bidder without applying this principle.

- e) **Non-Divisibility of Tenders:-** In case of non-divisible / non-splittable item in tenders, an MSE quoting in the price band of L1+15% may be awarded for full/complete supply of total tendered value, considering the spirit of policy for enhancing the government procurement from MSEs subject to matching the L1 prices by the MSE concerned. However, contract will be awarded as per GOI policy and at discretion of GRSE.
- f) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by the District Authority must be submitted along with the offer or the same should be indicated in the relevant document NSIC / Udyam Registration Certificate/ Udyog Aadhaar Memorandum (UAM) valid till 31.03.2022.
- g) For the MSEs owned by SC/ST owned entrepreneur, the benefits as stated above shall be accorded only in the following cases:
(i) For proprietary MSE, proprietor(s) shall be SC/ST.
(ii) For partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit.
(iii) For Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

(3) Tender Fee (निविदाशुल्क): Non-Refundable

- i. Amount of declared non-refundable tender fee is to be submitted in the form of Demand Draft / Pay Order, Payable at Kolkata and issued in favour of "Garden Reach Shipbuilders & Engineers Limited" by any Nationalized/Scheduled Bank other than Co-operative Bank. Physical DD/PO to be forwarded to Tendering Department of GRSE within 07 days of tender due date. A scanned copy of the same is to be uploaded as an attachment to the PART I of e-bid submission.
- ii. MSE registered firms having the tendered service listed in their MSE document will be eligible for exemption of tender fee. To claim the exemption, a copy of the valid MSE certificate with its annexure is to be scanned and uploaded as an attachment to the PART I of e-bid submission. The same is to be confirmed in the techno-commercial concurrence format.
- iii. Non-submission of tender fee or a valid MSE certificate may lead to offer rejection.

(4) EARNEST MONEY DEPOSIT (INTEREST FREE) बयाना जमा (ब्याज रहित)

- i. Amount of declared interest free Earnest Money Deposit (EMD) is to be submitted in form of Demand Draft / Pay Order, Payable at Kolkata and issued in favour of "Garden Reach Shipbuilders & Engineers Limited" by any Nationalized/Scheduled Bank other than Co-operative Bank. Physical DD/PO to be forwarded to Tendering Department of GRSE within 07 days of tender due date. A scanned copy of the same is to be uploaded as an attachment to the PART I e-bid submission.
- ii. EMD may also be submitted in the form of Bank Guarantee with six months validity as per enclosed GRSE format of Bank Guarantee and is to be forwarded directly to



GM (Finance), GRSE in Bankers' sealed envelope failing which same will not be accepted. Details of B.G. are to be in Techno-Commercial part of offer.

- iii. MSE registered firms having the tendered service listed in their MSE document will be eligible for exemption from submitting EMD. To claim the exemption a copy of the valid MSE certificate with its annexure is to be scanned and uploaded as an attachment to the General Document part of E-PROCUREMENT. The same is to be confirmed in the PART I concurrence format.
- iv. Non-submission of EMD or a valid MSE certificate may lead to offer rejection.
- v. Refund of Earnest Money Deposits
 - a. EMD of unsuccessful bidders will be refunded/ returned within 30 days of finalisation of order on surrendering the original copy of GRSE Money Receipt with an application by bidder addressed to HOD of Ordering Department, GRSE on receipt of intimation from GRSE.
 - b. EMD of disqualified bidders in TNC/CNC will be returned within 30 days from the date of receipt of application along with original copy of Money Receipt from the bidder. EMD, if not claimed within 1 year from the date of notification EMD will be forfeited.
 - c. EMD of successful bidder will be returned after receipt of security deposit against work order as per contractual terms.
- vi. Forfeiture of Earnest Money Deposit (बयाना जमा की जब्ती)

EMD may be forfeited under the following circumstances:

- a. The bidder withdraws the bid after opening of Price Bid during the period of validity of offer.
- b. The bidder does not accept the correction of error in bid price as indicated in Clause 21 hereinafter.
- c. The successful bidder fails within the specifies time limit to:
 - 1. Acknowledge the LOA/Order
 - 2. Furnish the required Security Deposit
 - 3. Non-performance of the contract by the Contractor
 - 4. If any registered vendor with Fixed EMD withdraws its bid prior to finalisation of the order and during the period of bid validity, the Fixed EMD as deposited by the vendor shall be liable to be forfeited.

(5) **SECURITY DEPOSIT (INTEREST FREE) प्रतिभूति (ब्याज रहित):**

- i. Successful bidder will deposit an amount equivalent to the declared per cent of the total contract value as interest free Security Deposit (SD) in the form of Pay Order/D.D/Bank



Guarantee (with validity of sixty days beyond contract period as per GRSE format) on any schedule bank other than Co-operative bank payable at Kolkata, duly crossed favouring Garden Reach Shipbuilders & Engineers Limited., within 15 days from the date of site clearance. In case of non-submission of SD as per schedule, penal interest will be charged for delayed period of submission of SD beyond 15 days at the prevailing SBI cash credit rate on the amount of SD to be submitted.

- ii. If S.D is submitted in the form of B.G then same is to be forwarded directly to our Gen. Mgr. (Finance) in Banker's sealed envelope failing which same will not be accepted. Details of B. G. should also be confirmed to Ordering Department, GRSE.
 - iii. S.D. amount would be refunded / returned after successful execution of the job and certification of Material Reconciliation Statement by Internal Audit, if applicable. Vendor is to apply for release of their SD which has to be certified by PL/Engineer-in-charge of GRSE through GRSE Ordering Dept. In the event of failure to execute the order satisfactorily or default by the contractor/ sub-contractor, the security deposit will be forfeited.
 - iv. NSIC registered under single point may be exempted from depositing the security deposit. However, this will be as per prevailing rules circulated by D.P.E from time to time. To claim the exemption a copy of NSIC certificate is to be scanned and enclosed with the technical bid (Part – I) and the list of activities contained in NSIC certificate / EM Part-II should cover the activity for which tender is issued.
- (6) **COMPLIANCE OF ESI & PF (ईएसआई और पीएफ़ का अनुपालन):** - If ESI & PF of the engaged laboures are not deposited to respective authorities in due time, GRSE will deduct the same amount from bills of the vendor and will deposit with the authorities. In such cases GRSE has the right to charge 10% interest for delayed compliance of statutory provisions.
- (7) **GST REGISTRATION (जी एस टी पंजीकरण):** - The vendor will have to submit copy of GST registration certificate along with the Technical bid.
- (8) **GUARANTEE PERIOD (गारंटी अवधि):**
Workmanship will be guaranteed for satisfactory performance for a period **as stated in NIT.** 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 ship's programme, outstanding deficiencies shall be rectified by GRSE and all costs of such work shall have to be borne by the sub-contractor).

During guarantee/ warranty period if any equipment or any component thereof supplied by the contractor, suffers due to defective material and/ or due to improper design and/ or due to defective drawing or due to faulty workmanship the contractor will assume full responsibility of rectification of such defective equipment or component thereof including all direct expenses relating to removal and re-positioning of the replacement/ repaired equipment or component thereof and subsequent test & trial, incurred thereon without any financial implication to GRSE.



(9) **PRICE (मूल्य):**

a) Price bid need to be filled up in html format only through e-portal. No other attachment regarding price will be allowed if so then offer will be treated as cancelled. But for break-up of prices, GRSE may attach excel sheet with the html format price bid and the bidder has to fill up their prices in excel sheet and also in html format as per instruction in NIT.

b) L1 bidder will be decided based on ~~quoted total cost~~ / item wise rate / ~~Package-wise~~ as mentioned in NIT. GRSE may engage multiple vendors based on production requirement / performance by the vendor. Engagement of multiple vendors against the tender will be as per NIT.

c) As a general rule, Price Negotiation with L1 vendor (s) will not be entered into as far as possible, unless warranted by unreasonable price quoted in the opinion of GRSE.

The price should remain firm & fixed till satisfactory execution of the entire contract as per NIT. GST will be paid extra as per the ruling rate. GST registration certificate for the service being tendered is to be enclosed with the techno-commercial bid. If the certificate is not obtained so far, copy of the application for registration for the service under consideration is to be enclosed. GST registration number is to be quoted in all bills.

(10) **JOINT VENTURE OR CONSORTIUM (संघटन): Not Applicable for this Tender**

(11) **SUB-CONTRACTING OF SUB-CONTRACTED JOB (उप संविदा कार्य का उप संविदा):**

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When an order is issued to a Vendor/ Contractor for execution of a particular job, the Contractor shall not sub-contract the job / a part of the job without approval from the employer and without intimation of the name and credentials of the said sub-contractor.

(12) **EXCESS/WASTE/REJECTED MATERIALS (अतिरिक्त/बेकार/ अस्वीकृत सामग्री): -**

Removal of excess/waste/rejected materials etc. generated during execution of work should be arranged at your cost immediately after completion of work each day and for non-removal of same by you, the expenditure incurred by GRSE in removing these materials will be to your account.

(13) **FIRE & SAFETY PRECAUTIONS अग्नि एवं संरक्षा सावधानियाँ: -** The Vendor/Contractor shall abide by the Safety regulations of the GRSE as detailed in ANNEXURE –9. You should take all safety precautions and provide adequate supervision & control for your workmen in order to carry out the job safely. In case of any violation of safety precaution and none using of safety equipment, Contractor shall be liable for a penalty which is detailed in ANNEXURE –9. Penalty amount depends on the type and frequency of violation mentioned in the safety guideline and the same will be deducted from the defaulter's bill.



(14) **ENVIRONMENT MANAGEMENT AND OCCUPATIONAL HEALTH & SAFETY**(पर्यावरण प्रबंधन एवं व्यावसायिकस्वास्थ्य सुरक्षा): - The vendor shall ensure compliance of Environment Management System (ISO14001:2004), Occupational Health & Safety (OHSAS 18001:2007) & Energy Management System (ISO 50001:2011) while carrying out their activity in the yard.

(15) **ENERGY CONSERVATION (ऊर्जा संरक्षण): -**
GRSE will provide power supply at free of cost for execution of job. You should ensure that the power during execution of job shall be used in a very economic way to save energy as per Energy Management System of ISO 50001: 2011.

(16) **INSURANCE (बीमा): -** The Insurance has to be taken by the contractor with appropriate value coverage for the underlying risks (the beneficiary would be GRSE by endorsement) e.g. Loss due to :

- (i) FIRE AS PER AIFT INCLUDING EQ, STFI AT CONTRACTORS PREMISES.
- (ii) BURGLARY INCLUDING THEFT DURING STORAGE AT CONTRACTORS PREMISES.
- (iii) MARINE TRANSIT TO AND FRO AS PER ITC(A) INCLUDING SRCC (ON THE BASIS OF AGREED VALUATION BETWEEN GRSE & CONTRACTORS).
- (i) LOADING & UNLOADING INCLUDING TP LIABILITY AT ALL FEBRICATORS PREMISES.
- (v) LOSS DUE TO INFIDELITY OF CONTRACTORS WHILST IN STORAGE.
- (vi) SPOILAGE OF MATERIAL BY CONTRACTORS BY ANY ACCIDENTAL REASONS WHATSOEVER.

If the contractor is unable to take coverage, GRSE will cover such risk and cost of premium will be borne by the contractor / recovered from their dues.

(17) **SITE-INCHARGE/ LOG BOOK/ HINDRANCE & OTHER RECORDS: -**

- a) One fully responsible and Qualified Site-in-charge has to be posted at the site during progress of work.
- b) Attendance Register, Wage Register etc. are to be maintained daily for the particular job on board and to be shown as and when required.
- c) Details of technical personnel deployed for the job.
- d) Monthly progress report.
- e) Log book for re-work/ modification.
- f) Details of materials brought by vendor along with copies of challan.
- g) Proper record of hindrances is to be maintained by the sub-contractor for the purpose of timely removal of the hindrance and is to be put up for approval by Project Leader/Site Engineer on weekly basis. A copy of the same would have to be enclosed while submitting any request for waiver of liquidity damages.

(18) **WORKING HOURS:**
The Contractor's normal working hours shall be in between 8AM-5PM. Work may also be required to be carried out in day or night shift as per GRSE's requirement. Also, work may be required to be carried out on Sunday/Holiday or beyond schedule working hours



as per requirement of GRSE and the Contractor will have to arrange for same at no extra cost.

(19) **INDIVIDUALITY OF THE CONTRACT:**

This Contract should be treated as an individual contract and should not be related with other orders with GRSE in respect of progress of work or payment.

(20) Sufficient Supervisory Staff should be provided by you during execution of work and in case of any accident/ damage to GRSE properties, full responsibility will be attributed to you and loss incurred will be recovered from you.

(21) **SECURITY OF INFORMATION: -**

All documents and drawings of this project are of confidential in nature and should be used explicitly for the purpose for which they are provided. Drawings should not be copied and should be returned to GRSE on completion of work.

No information in respect of contracts/orders shall be released to the national or international media or any one not directly involved its execution without the express written approval of the integrated Headquarters, MOD (NAVY). In the event of any breach of above provisions, the vendor would have to make good of any loss/ cost/ damage/ any other claim whatsoever preferred by anybody to GRSE in this respect.

(22) **REGISTRATION OF APPROVED VENDOR:**

The contractor is to confirm whether they are registered with GRSE as approved Vendor and Indicate Supplier's Code (5 digits) and product Code group. If not an approved vendor, provisional vendor registration code is to be taken from GRSE Vendor Registration Cell prior to placement of order.

(23) **CONTRACT WORKMAN WAGE PAYMENT: -**

Payment of wages to the contractor's employee/workmen should be made through individual bank account on monthly basis instead of cash payment. PF-UAN activation of all the contractor's employee/workmen is mandatory.

(24) In case of Limited tender any bidder is not interested to quote, Vendor's confirmation of having received the tender but not willing to quote / regretting to quote, must be forwarded for GRSE reference & records. This should be treated as a requirement for the Vendor's name to be retained in GRSE's select list. In case where a particular Vendor has not responded to tender enquiry for more than 3 times, its name will be liable for de-registration.

(25) **INSPECTION: -**

(i) Quality assurance authority: As per NIT/SOTR.

(ii) Inspection to be carried out stage wise by Quality Assurance Authority. On completion of work for any stage, vendor has to submit Inspection Offer to GRSE (Inspection Agency) for stage inspection. GRSE (Inspection Agency) shall co-ordinate with the Outside Inspection Authorities (as applicable) for carrying out inspection of completed job.



- (iii) GRSE reserve the right to inspect all operations to be carried out by the contractor. Free access to the work site at all the time shall be ensured by contractor. The presence or absence of GRSE representative does not relieve contractor of the responsibility for quality control. The contractor shall provide all assistance for carrying out inspection of completed work.

Repeat inspection for any particular job is to be discouraged as far as possible. Hence the vendor should complete the job in all respect prior to submission of Inspection Offer to avoid reoffering. In case of repeat inspection happens for more than two occasions then the additional cost implication incurred by GRSE will be deducted from the bills of the vendor at actual. Number of occasions of repeat inspection for any particular job is to be indicated by GRSE in inspection note and same is to be incorporated in the work done certificate for deduction of additional cost implication for repeat inspection. Cost of deduction shall be calculated by Executing Dept., GRSE with the help of Finance Dept., GRSE.

(26) CORRECTION OF ERRORS:

Bids determined to be responsive will be checked by the Employer for any arithmetic error. Errors will be corrected by Employer as follows:

- (i) For manual tendering: -
- a) Where there is a discrepancy between the rates in figures and in words, the rates in words will govern.
 - b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
- (ii) For tendering through E-PROCUREMENT: -
- Where there is a discrepancy between the rates in html format and the attachment to price bid (if applicable), the rates in attachment to price bid will govern. In attachment to Price bid; if any discrepancy found between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will be considered.

(27) FORCE MAJEURE:

In the event of contractor being unable to fulfil the obligation under the agreement owing to force majeure, such as War, Fire, Earthquake, Flood, Strike/ Lockout at GRSE premises where the contractor is working, the party affected shall not be held responsible for any failure or non-performance of the duties and obligations under the agreement, provided that all responsible efforts have been made to overcome the consequences of such failure, or non-performance. The time for performances of the contractual obligation shall then be extended by period not more than the duration of such events.

In the event of Force Majeure condition existing at contractor's site in GRSE Premises or CPT areas for GRSE work, GRSE is to be intimated with details of such happenings and cessations thereof, within 3 days. Force Majeure is to be limited to contractor's site in GRSE/CPT premises for GRSE's work only. Lock out/ Closure of contractor's factory premises or office or any other place outside GRSE/CPT/GRSE nominated place as indicated above cannot be considered as a Force Majeure condition under this contract.



(28) **TERMINATION OF CONTRACT:** In the event of non-performance or non-engagement of manpower for the execution of the job within the notice period, GRSE reserves the right to cancel the order in part or in full, and no compensation whatsoever will be entertained.

(29) **DAMAGE OF MATERIALS / EQUIPMENTS:** The contractor will ensure that no damage is caused to the materials, equipment or any other property of GRSE due to negligence and / or any reason whatsoever by the contractor's man. The cost of damage will be suitably recovered from vendor's bills.

(30) **OFFICE & STORAGE SPACE:** The contractor will have to arrange their office & storage required for execution of job, for cumulative order value of Rs.75 lakhs and above, of their own. However, space for placing up to one container will be provided free of cost by GRSE. Container will have to be removed by the contractor within 03 months from the date of final settlement with GRSE. In case of non-removal of container within specified period penalty as deemed fit will be imposed for the occupied area of GRSE.

(31) **ARBITRATION (मध्यस्थता): -**

- 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.

(32) **JURISDICTION:** Litigation, if any, pertaining to this contract will come under the jurisdiction of High Court at Kolkata.

- i) All contracts shall be deemed to have been wholly made in Kolkata and all claims there under are payable in Kolkata City and it is the distinct condition of the order that no suit or action for the purpose of enforcing any claim in respect of the order shall be instituted in any Court other than that situated in Kolkata City, West Bengal State, India.
 - ii) The Firm is warranted that all service rendered by them shall conform to applicable city, states & central laws, ordinances and regulations and the said Firm shall indemnify / defend / relieve GRSE harmless, from / of against loss, cost of damage, by reason or any actual or alleged violation thereof.
 - iii) GSRE shall not be liable under the workmen's compensation Act of 1923; in case any employee or workmen receives injury while actually serving his employer in connection with the latter's work inside the compound of GRSE Ltd.
 - iv) All existing applicable Laws such as ESI, PF, SERVICE, CONTRACT LABOUR, CHILD LABOUR etc. as applicable, shall be binding for the contract.
1. For any discrepancy between NIT (Notice Inviting Tender) and STAC, NIT statement may be taken as final.
 2. Clarification required, if any, regarding Tender Document, should be got resolved by contacting competent authority of GRSE prior to submission of bid.



FORMAT FOR TECHNICAL ELIGIBILITY

1. **Name of the Bidder:**

2. **Job Description:**

3. **Tender Reference:**

(A) **Details of Executed relevant jobs :**

Sl. No.	Description of Executed relevant jobs	Order No., Date & Value (in INR) <i>(Supporting soft or, hard copy to be submitted)</i>	Start & Completion date as per Order	Actual start date	Actual Completion Date	Order placed by	Scope of work for executed contract (To quantify)	Details of Resources/ Machinery Deployed	Work completion certificate Ref. No. & date <i>(Supporting soft or, hard copy to be submitted)</i>

(Signature of Authorized Representative with official seal)

Date:

Name:

Designation:

Note: Please add additional pages if required.



FORMAT FOR FINANCIAL ELIGIBILITY
(To be submitted in Company's Letterhead)

Financial Data for evaluating Financial Eligibility

SL. No.	Financial Years	Turn Over (Rs. In Lacs)
1	2021-22	
2	2020-21	
3	2019-20	

(Signature of Authorized Representative with official seal)

Date:

Name:

Designation:



FORMAT OF SELF-CERTIFICATION FOR DECLARATION REGARDING BLACKLISTING/ TENDER HOLIDAY

(To be submitted in Company's Letterhead)

I / We, Proprietor/ Partner(s)/ Director(s) of M/s. ----- hereby declare that our firm/company namely M/s.-----have neither been blacklisted nor have received any tender holiday by any PSUs/Central & State Govt. Organizations or any other Government / Quasi Government Organizations during last 03 (three) years ending on **31.10.2022** from taking part in Government tenders.

Or

I / We Proprietor/ Partner(s)/ Director(s) of M/s. ----- hereby declare that our firm/company namely M/s.-----has received tender holiday from M/s----- (name of PSUs/Central & State Govt. Organizations or any other Government / Quasi Government Organizations) from taking part in Government tenders for a period of ----- months w.e.f.-----to ----- (date). The period is over on ----- (date) and now our firm/company is entitled to take part in Government tenders. (relevant withdrawal/revocation document is attached).

In case the above information are found inappropriate, I/We are fully aware that the offer submitted by our firm / contract awarded to our firm/company namely M/s -----will be rejected/cancelled by M/s GRSE, and EMD/SD shall be forfeited and appropriate action will be taken in accordance with the vendor policy of GRSE.

Signature -----

Name -----

Designation: -----

Name & address of the firm: -----

Date:

Signature of Bidder with Seal.



CHECK LIST FOR BILL SUBMISSION - for Service Contracts

A. GENERAL PARTICULARS: (to be checked and submitted by Contractor/Vendor)				
A.1	BTN (as per BTS System): -			
A.2	Invoice No and date / E-Invoice No. & Date (if applicable for the vendor) (Original & in triplicate)			
A.3	PO Number			
A.4	Name of Vendor			
A.5	Location of work:	MW / RBD/ FOJ/ TU / 61Park/Vendor's premises		
I. For RA Bill (Running/Progressive bill) (Put ✓ Mark)		YES	NO	NA
A.6	PO Number and date verified with Invoice:			
A.7	Vendor Name & Address in Invoice verified with Purchase Order:			
A.8	Vendor Code as in PO verified with Invoice:			
A.9	Original certified WDC enclosed:			
A.10	Whether WDC is Certified by the Authorized Person as per PO / SOTR with Rubber Stamp			
A.12	HSN/SAC code is as per PO			
A.13	GSTIN No. is as per PO			
A.14	GST % is as per PO			
A.15	Security Deposit (SD) submitted as per PO			
A.16	PBG of equivalent amount submitted, as per PO			
A.17	Compliance of Statutory Liabilities of labour as per PO			
II. Applicable for Final/Balance Bill (Put ✓ Mark)				
A.20	Certified Job Completion Certificate (JCC) enclosed			
A.21	MRS as per PO terms enclosed (If applicable)			
A.22	Guarantee Period (GP) expired as per PO term			
A.23	PBG of equivalent amount submitted, if GP is not over (If Yes, copy to enclose with the bill)			

Signature of Vendor's representative
with Seal/Stamp



For GRSE Use Only				
B.	To be checked and verified by Bill certifying authority (Put ✓ Mark)	YES	NO	NA
B.1	Whether Bill has been forwarded through BTS			
B.2	Whether WDC is Certified by the Authorized Person as per PO / SOTR with Rubber Stamp			
B.3	Job starting & Completion Date (Schedule & Actual) indicated in WDC			
B.4	Certification of Penalty/ Recovery from bill indicated in WDC, if applicable			
B.5	Whether Bill is Certified by the Authorized Person as per PO / SOTR with Rubber Stamp			
B.6	Certification of Penalty/ Recovery from bill as per WDC, if applicable			
B.7	Service Entry Sheet (SES)/GR in line with WDC, PO & Invoice			
	For Final/Balance Bill (Put ✓ Mark)			
B.8	Certified MRS copy as per PO terms enclosed (If applicable)			
B.9	Guarantee Period (GP) expired as per PO term and JCC			
B.10	PBG copy of equivalent amount till GP validity enclosed (if GP is not over)			

Signature of GRSE Bill Certifying Authority
with Designation



ANNEXURE-15 "A"

**CHECK LIST OF STATUTORY RESPONSIBILITY OF CONTRACTOR
THE CONTRACT LABOUR (R& A), ACT, 1970 AND CENTRAL RULES, 1971**

SL. NO.	NATURE OF STATUTORY REQUIREMENTS	FORM NO.	RESPONSIBILITY	REMARKS
01	Labour License	Form –II	Contractor	Contractors engaging 20 or more contract labours would apply for obtaining labour license (in triplicate) to the ALC (C), Kolkata. A copy of the license should be submitted to concerned Unit HR Department. <i>Note:</i> The Contractor cannot deploy more than the number of workmen mentioned in the license on any day.
02	Renewal of labour license	Form –II	Contractor	The contractor shall apply to the ALC(C), Kolkata for renewal of license at least 30 days prior to its expiry. A copy of the acknowledgement / renewed license should be submitted to concerned Unit HR Department.
03	Notice for commencement / completion of work	Form-VII	Contractor / Principal Employer	The contractor shall submit Form – VII to the Inspector / Labour Enforcement Officer (C), Kolkata within 15 days intimating the actual date of commencement / completion of the work. The receipted copy of Form – VII should be submitted to concerned Unit HR Department.
MAINTENANCE OF REGISTERS				
04	Employee Register	FORM – A	Contractor	Comprising of personal details like name, father's name, DOB, Address etc. of the workmen engaged by the contractor.
05	Wages Payment Register	FORM – B	Contractor	Comprising of current rate of minimum wages, employees PF & ESI contribution and other allowances, if any.
06	Register of Loan / Recoveries / Fines etc.	FORM – C	Contractor	To maintain record of loans, fines and advances given, if any and monthly record of recoveries.
07	Attendance Registers	FORM – D	Contractor	Data of daily attendance of each workmen engaged by the contractor indicating their in and out time.



SL. NO.	NATURE OF STATUTORY REQUIREMENTS	FORM NO.	RESPONSIBILITY	REMARKS
08	Employment Card	Form – XII	Contractor	Every contractor shall issue employment card / appointment letter to their contract workers within 03 days from their date of employment.
09	Service Certificate	Form – VIII	Contractor	To be issued by the contractor upon termination of employment / completion of work etc.
10	Wage-slip	Form – XIX	Contractor	Contractors shall issue wage-slip to their workmen at least 01 day prior to disbursement of wages.
11	Annual Return	Online Submission	Contractor	Every Contractors shall prepare Annual Return for the previous year which is submitted online by the Contractors' in <i>Shram Suvidha</i> Portal to the Registering Officer within 31st Jan of the following year.



**CHECK LIST OF STATUTORY RESPONSIBILITY OF CONTRACTOR
COMPLIANCE OF OTHER STATUES FOR ENGAGEMENT OF CONTRACTORS' WORKMEN**

Sl. No.	Relevant Statues	Responsibility	Compliances to be ensured as per the Statute
01	The Factories Act, 1948 & West Bengal Factories Rules, 1958	Contractor	<p>1. <u>Leave with Wages</u>: Every worker who has worked for a period of 240 days or more is entitled to get leave with wages to be calculated one day for every 20 days of work performed by him.</p> <p>2. <u>Payment of Overtime</u>: Where a worker has worked for more than 09 hours in any day or for more than 48 hours in a week, he shall, in respect of overtime work, be entitled to wages twice the hourly rate.</p> <p>3. <u>Hours of Work</u>: The total nos. of hours of work in a week, including overtime, shall not exceed sixty.</p> <p>4. <u>Hours of Overtime</u>: The total hours of overtime shall not exceed fifty in any quarter i.e. during three consecutive months for any worker.</p>
02	Payment of Wages Act, 1936	Contractor	Contractors (employer) engaging less than 1,000 persons have to pay wages before expiry of the 7th day after the last day of wage period.
03	The Minimum Wages Act, 1948	Contractor	Contractors (employer) shall pay minimum wages to every worker as per the Central rates circulated by the Management from time to time.
04	The EPF & MP Act, 1952	Contractor	<p>1. Every contractor shall obtain the following before commencement of work:</p> <p>(a) PF Code No. of the firm.</p> <p>(b) PF UAN i.r.o of the workmen engaged by him.</p> <p>(c) Ensure submission of nominee and dependent details while applying for UAN of workmen.</p>
		Contractor	2. Every contractor shall contribute towards PF @ 12% of the monthly wages of each workman as employer's share and recover 12% of monthly wages from each employee, as employees share and thereafter remit the entire amount to EPFO i.r.o every workman engaged by him. The contribution for the preceding month should be remitted prior to expiry of the 15th day of the following month. Contractors (Employers) are also required to bear the administrative charges as applicable.



Sl. No.	Relevant Statues	Responsibility	Compliances to be ensured as per the Statute
05	The ESI Act, 1948	Contractor	1. Every contractor shall obtain the following: a) ESI Code No. of the firm (b) ESI code no. i.r.o of the workmen engaged by him (c) Ensure submission of nominee and dependent details while applying for ESI TIC (E-Pehchan Card).
		Contractor	2. Every contractor shall remit ESI contribution (employers' share @ 3.25% and employees' share @ 0.75%) i.r.o every workman engaged by him for the preceding month prior to expiry of the 15th day of the following month.
06	The Payment of Bonus Act 1965 & Rules	Contractor	1. Contractors shall pay annual bonus to their workmen (Contract Labour) drawing wages below and upto Rs. 21,000/- per month. Bonus will be payable minimum @ 8.33% and maximum @ 20% of annual wages.
		Contractor	2. Register in Form - C format {Rule 4(b)} of 'The Payment of Bonus Act, 1965' is to be maintained by the contractor for submission of Annual Return as per the Act.



**RESPONSIBILITIES OF CONTRACTORS OVER AND
ABOVE THE STATUTORY REQUIREMENTS**

- (i) Contractors shall take all necessary steps for disbursement of wages through bank-transfer and issue a payment notice at least 02 days prior to such bank-transfer for information of respective unit HR Dept. as well his workers. (should be incorporated in the contract document in the Payment Terms).
- (ii) All contractors should obtain labour-licenses prior to commencement of work. Principal Employer shall not allow any contractor without license.
- (iii) All outsourced jobs are required to be supervised by a Supervisor duly appointed by the Contractor. The contractor should declare the name and contact number of the supervisor(s) against each P.O before commencement of work and submit the details of the supervisor(s) to the respective unit HR Department. He should keep adequate nos. of supervisors to supervise and co-ordinate the execution of job by contract labours. (The principal employer must check that the name and number of the supervisor which has been provided by the contractor, whether the same person is coming as the said supervisor).
- (iv) The supervisor's name should not be mentioned in the employee register as he is not a contract labour.
- (v) Supervisor of concerned contractor should be present in the work-site where the contract labours of the concerned contractor are supposed to work. To ensure the presence of the supervisor, their attendance may be recorded by the user department on daily basis.
- (vi) Contractor should mention the name of his Supervisor / agent / manager in Form-II which is to be submitted to ALC (C) for obtaining labour license.
- (vii) The supervisor should maintain the attendance register of their contract labours (Form-D) which may be randomly checked by the Officers of the user department. This attendance register will be submitted by the contractors on monthly basis along with the wages-payment registers to the respective unit HR Depts. for obtaining certification of payment of wages to each contractor labour based on their daily / monthly attendances.
- (viii) Contractors must submit details of their firms in the Appendix B1 format prior to commencement of work. They must also submit details of their contract labours in B2 formats for making new gate-passes for the purpose of entry / exit prior to the engagement of such contract labour.



GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

गार्डन रीच शिपबिल्डर्स एण्ड इंजीनियर्स लिमिटेड
(A GOVERNMENT OF INDIA UNDERTAKING)

(भारत सरकार का प्रतिष्ठान)

Address 43/46, Garden Reach Road, Kolkata-700 024

Phone दूरभाष: (033)2469-8100 to 8114 Extn बिस्तार 200, 203.

Web siteवेब: www.grse.in, E-Mailई मेल: dey.ashimkumar@grse.co.in

CIN सी आई एन: L35111WB1934GOI007891

NOTICE INVITING TENDER (NIT)

निविदा आमंत्रण सूचना

Garden Reach Shipbuilders & Engineers Limited, a **leading Warship Builder and Engineering Product Company**, invites interested, reputed, resourceful and financially solvent 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.

NIT No निविदा संख्या:	SCC/AKD/OT/LAUNCHING/SWC/060/N.ET-1914	Dated-22.11.2021
Job Title कार्य का नाम:	“SERVICES FOR LAUNCHING ARRANGEMENT OF ASW SWC SHIP YARD 3035 AT GRSE”	
Location of Work:	GRSE (MW)	
Tender issuing Dept. बिभाग द्वारा जारी:	Contract Cell (संविदा बिभाग)	

ARTICLE 1 अनुच्छेद-1: SCHEDULE OF CALENDAR DATES समायावली की अनुसूची:

SCHEDULE सारणी		
Bid submission Starting Date निविदा जमा करने की प्रारंभिक तिथि	06/12/2022	11:00 Hrs.
Tender Due Date निविदा जमा की अंतिम तिथि	13/12/2022	12:00 Hrs.
Tender Opening Date (Part I) निविदा खुलने की तिथि (तकनीकी- वाणिज्यिक बोली भाग-I)	15/12/2022	14:00 Hrs.
Offer Validity Period minimum ऑफर की नियुक्तम वैधता अवधि	90 days from date of opening of Tender (Part – I)	

ARTICLE 2 अनुच्छेद-2: COMMERCIAL REQUIREMENT FOR THE NIT निविदा की ब्यवसायिक आवश्यकता:

FEES / DEPOSITS	
Tender Fee (refer clause 03 of STAC) निविदा प्रपत्र मुल्य (स्टैक के परिच्छेद 03 मे उदधृत)	INR 500/-* (Rupees Five hundred Only)
Earnest Money Deposit (EMD) (refer clause 04 of STAC) बयाना राशि जमा (स्टैक के परिच्छेद 04 मे उदधृत)	INR 67,000/-* (Rupees Sixty Seven Thousand Only)
Security Deposit (SD) प्रतिभूति	3 % of individual Work Order Value (inclusive of GST)
Liquidated Damages परिनिर्धारित नुकसान	0.5% per week, Max 5% of unexecuted job
Billing Frequency बिल करने की अवधी	On Completion of the Job
Evaluation of L1 एल1 का मूल्यांकन	Item Wise

Note: a) Bidders are required to submit EMD amount as Bid Security against this tender. In case of withdrawal of the bid/ fail or refuse to execute the contract / fail or refuse to furnish the Security Deposit, the EMD shall liable to be forfeited.

b) MSE/NSIC registered firms having the tendered service listed in their MSE document will be eligible for exemption from submitting the EMD. Non-submission of EMD or a valid MSE/NSIC certificate will lead to offer rejection.

ARTICLE 3 अनुच्छेद-3: ANNEXURES ENCLOSED FORMING PART OF THIS e-TENDER ई-निविदा अंतर्गत संलगित परिच्छेद:

Annexure 1 संलग्नक-1	Statement of Technical Requirement (SOTR) (attached with NIT)
Annexure 2 संलग्नक-2	GRSE Standard Terms and Conditions (STAC) (attached with NIT)
Annexure 3 संलग्नक-3	Format for Technical Eligibility Criteria (attached with NIT)
Annexure 4 संलग्नक-4	Format for Financial Eligibility Criteria (attached with NIT)
Annexure 5 संलग्नक-5	Format for Self-Certification for not having blacklisted /not received any tender holiday
Annexure 6 संलग्नक-6	Fire & Safety Guidelines (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 7 संलग्नक-7	Special condition of contract (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 8 संलग्नक-8	Contractors Responsibility (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 9 संलग्नक-9	General Requirement (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 10 संलग्नक-10	Check List for Bill Submission (attached with NIT)

Annexure 11 संलग्नक-11	PF, ESI declaration form (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 12 संलग्नक-12	Format for - Bank Guarantee Format for SD (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 13 संलग्नक-13	Format for - Bank Guarantee Format for PBG (please refer www.grse.in →Tender→Enclosures Related to tenders of Sub-Contracting Activities)
Annexure 14 संलग्नक-14	Format for - Bank Guarantee for EMD (please refer www.grse.in)
Annexure 15 संलग्नक-15	Check List of Statutory Responsibility of Contractor within GRSE (attached with NIT)

ARTICLE 4 अनुच्छेद-4: DOCUMENTS TO BE UPLOADED अपलोड हेतु दस्तावेज

Self-Attested documents are to be scanned and uploaded with Part I of e-bid ई-बिड के भाग-1 के साथ स्कैन एवं अपलोड हेतु स्वअभिप्रामाणित दस्तावेज		
SL	DESCRIPTION	
1	DD/PO or MSE/NSIC Exemption certificate towards tender fee	Yes
2	DD/PO /BG or MSE/NSIC Exemption certificate towards EMD	Yes
3	Technical Acceptance format as available with NIT after being downloaded and filled up	Yes
4	Commercial Acceptance Format as available with NIT after being downloaded and filled up	Yes
5	Documents meeting the Technical Eligibility Criteria as per format at Annexure 3	Yes
6	Documents meeting the Financial Eligibility Criteria as per format at Annexure 4	Yes
7	Audited/Certified Annual Accounts and Annual Report for last three (03) financial years ending on 31st March'22 in support of Financial Eligibility.	Yes
8	Self-certification for not having blacklisted /not received any tender holiday as per format at Annexure 5	Yes
9	PAN /TAN, GST, Labour License Certificate, Registration Certificate of the Company with ROC	Yes
10	Partnership Deed / Memorandum and the Article of Association of the firm confirming partners and lead partner.	Yes
11	Copies of registration with PF, ESI authorities/ / last challans etc.	Yes
12	Government E-Market Place (GeM) registration certificate with Unique GeM Seller ID	Yes

- In case of non-submission of documents as mentioned above, the bidder is liable to be considered as disqualified.
- The Bidders has to submit ink signed hard copy of all above documents within 03 days from opening of Part I bid.
- Registered Vendors with GRSE need not upload documents at Sl. 9 above, if valid documents already submitted / available with GRSE Vendor Registration Cell.

d. Bidders have to indicate Unique GeM Seller ID in **COMMERCIAL MATRIX** or prior to opening of price bids, failing which price bid of the bidder will not to be opened for further processing.

ARTICLE 5 अनुच्छेद-5: DOCUMENTS IN PHYSICAL FORM TO SUBMIT वास्तविक प्रपत्र जो जमा करने हैं:

PHYSICAL SUBMISSION		
1	Tender Fee Instrument	Within 03 days from opening of Part I bid
2	EMD Instrument	Within 03 days from opening of Part I bid
NOTE:	If instruments submitted through demand draft, the same to be drawn in favour of:	GARDEN REACH SHIPBUILDERS & ENGINEERS LIMITED
	The demand drafts should be payable at	<u>Kolkata</u>

Note: Above mentioned original Negotiable Instruments as stipulated, to reach to **GM (CC & VD)**, Contract Cell, Commercial Department, New Building complex, 1st Floor, GRSE Main Unit, 43/46, Garden Reach Road, Kolkata-700 024 within stipulated period as indicated above in a sealed envelope with tender number and job duly superscripting on it.

ARTICLE 6 अनुच्छेद-6: JOB EXECUTION SCHEDULE कार्य निष्पादन सूची

(A) Mobilisation Period लामबंदी अवधी- 03 days from date of placement of LOA/Purchase Order/intimation from PL-3035/intimation from GRSE Dock Dept.(Main Unit) will be given for commencement of work.

(B) Job Starting Date कार्य आरम्भ तिथी - Job is to be started immediately after mobilization subject to availability of site clearance, materials and drawings.

(C) Job Completion Schedule कार्य समाप्ती तिथी - The Job is required to be completed as per the instruction of Site In-charge/Dock Department till the Launching of ASW SWC Ship Yard 3035.

ARTICLE 7 अनुच्छेद-7: JOB EXECUTION कार्य निष्पादन -

Job is to be carried out strictly as per SOTR Nos: SOTR/Dock/Launching/3035/Port (**Annexure-1A**), SOTR/Dock/Launching/3035/Stbd (**Annexure-1B**), SOTR /PREPARATORY WORK/ DOCK /3035 (**Annexure-1C**) and SOTR/DOCK/WOOD RETRIEVAL/3035 (**Annexure-1D**). Drawings, GRSE requirement and in case of doubt, instructions of the Engineer-in-charge / PL OR their nominated representative are to be followed.

ARTICLE 8 अनुच्छेद-8: GUARANTEE & WARRANTY गारंटी एवं वारंटी -Not Applicable.

ARTICLE 9 अनुच्छेद-9: PRICE मूल्य -

Price quoted will be firm and fixed till the tenure of the contract. Price is to be quoted with all taxes & duties except GST. GST is to be indicated separately in the Price Bid and will be paid extra as per applicable rate. No escalation whatsoever will be considered under any circumstances within the valid tenure of contract.

ARTICLE 10 अनुच्छेद-10: ESCALATION मूल्य वृद्धि - Not Applicable

ARTICLE 11 अनुच्छेद-11: UNREASONABLE LOW QUOTES अतर्कसंगत भाव -

- a) In case the price of L-1 Bidder is found to quote unreasonably low and/or express desires to withdraw from the tender then such bid will be cancelled and EMD will be forfeited and punitive action will be taken in line with the provision as per GRSE Vendor policy.
- b) However, in case the L1 Bidder agrees to take-up the job with such unreasonable low quote, lower by 30% or more than estimate and also if the difference in price between L1 & L2 is 30% or more, then the quoted price to be analysed w.r.t. tender requirement and if the L1 bidder fails to justify their quoted rate, the obtained L1 quote will be rejected.
- c) If the justification is acceptable to GRSE, then bidder have to submit a declaration to execute the job till satisfactory completion of entire contract. In case of breach of contract GRSE shall reserve the right to impose tender holiday as per GRSE Vendor policy.

ARTICLE 12 अनुच्छेद-12: OFFER VALIDITY प्रस्ताव की वैधता-

Offer is to be valid for **90 days** from the date of opening of Part-I bid i.e. Techno-commercial bid. Under exceptional circumstances GRSE may request for extension of price validity, beyond **90 days** against valid reason.

ARTICLE 13 अनुच्छेद-13: CONDITIONAL OFFER सशर्त प्रस्ताव -

Conditional offers w.r.t. SOTR (Annexure 1) will not be accepted.

ARTICLE 14 अनुच्छेद-14: DETERMINATION OF L1 एल-1 का चयन -

L1 bidder will be decided **Item Wise**.

ARTICLE 15 अनुच्छेद-15: BOQ बी ओ क्यू -

BOQ as a part of the SOTR, given in the tender is tentative and it may vary according to actual requirement of job during the period of the contract. The selected Bidder has to execute the required quantity at same rate, Terms & Conditions The contractors will be loaded according to GRSE project requirement. The detailed BOQ is given below:

SI No.	Item Description	Quantity	Unit of Measure
1.	Launching arrangement of Yd 3035(Port side)	1	Lump Sum
2.	Launching arrangement of Yd 3035(Stbd side)	1	Lump Sum
3.	Preparatory work for Launching of Yd 3035	1	Lump Sum
4.	Retrieval of Launching Timber of Yd 3035	1	Lump Sum

ARTICLE 16 अनुच्छेद-16: OPENING OF BIDS निविदा खुलना -

Part I (Techno-commercial) bid will be opened on the date declared in NIT. Part II bid will be opened post techno-commercial evaluation by GRSE. Price bid of only those who qualify techno-commercially will be opened. Opening date of Price Bid will be intimated accordingly to all qualified bidders. Disqualified bidders, either during technical assessment or commercial discussion will also be intimated about their non-consideration for further processing.

ARTICLE 17 अनुच्छेद-17: MICRO & SMALL ENTERPRISES सूछम एवं छुटे उद्युग -

- 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.

ARTICLE 18 अनुच्छेद-18: DISTRIBUTION OF JOBS TO MULTIPLE BIDDER विक्रेतुओं कल अंकलन एवं वलवलध डुली लगलने वललों में कलर्य वलतरण -

Individual work order will be issued **Item Wise** as per GRSE discretion. The loading of the job will be purely based on GRSE requirement and performance of the vendor. If the performance is not satisfactory, then the job allotted to them will be withdrawn and will be distributed to other techno-commercially vendors as per discretion of GRSE subjected to the acceptance of L1 rates. No claim from individual vendors will be accepted.

ARTICLE 19 अनुच्छेद-19: ELIGIBILITY CRITERIA डलतुरतल के डलडंड -

a. Technical Eligibility Criteria तकनीकी डलडंड -

- i) **As per** SOTR Nos :SOTR/Dock/Launching/3035/Port (**Annexure-1A**), SOTR/Dock/Launching/3035/Stbd (**Annexure-1B**), SOTR /PREPARATORY WORK/ DOCK /3035 (**Annexure-1C**) and SOTR/DOCK/WOOD RETRIEVAL/3025 (**Annexure-1D**)

Satisfactory Work Completion Certificates indicating the work order numbers, issued by the party for whom the work has been done to be submitted for assessment during TNC meeting. GRSE has the right to verify / cross verification of authenticity of the said documents whenever felt necessary.

b. Financial Eligibility Criteria वलतुीय डलडंड -

- i) Bidder's Average Audited Annual financial turnover during last 03 financial years ending on **31st March, 2022** should be at least **Rs. 11 Lakhs**.
- ii) The bidder should give self-certification (as per **Annexure-5**) that they have neither been Blacklisted nor have received any tender holiday from any PSUs/Central & State Govt. Organizations or any other Government / Quasi Government Organizations during last 03 (three) years ending on **31.10.2022**. The bidder has to submit self-certification for the same along with the techno-commercial offer. GRSE reserves the right to independently verify the same. In case violation of declaration is detected at any stage of tender process and during currency of contract, the order will be terminated.

Note:

- a) If any bidder has been black listed by any PSUs/Central & State Govt. Organizations or any other Government / Quasi Government Organizations, then the bidder is not eligible to participate in this tender. If any discrepancy is detected at any stage of the tender, then the offer submitted by the bidder /

contract awarded to the bidder will be cancelled and EMD/SD shall be forfeited and appropriate action will be taken in accordance with the vendor policy of GRSE.

- b) If any bidder has been 'Put on Tender Holiday' by any PSUs/Central & State Govt. Organizations or any other Government / Quasi Government Organizations, then this fact must be clearly stated and it may not necessarily be a cause for disqualifying them.
- c) In case of non-submission of the self-certification document as per format at **Annexure-5**, the bidder will be treated as non-responsive and their offer will be rejected.

N.B: Requisite formats attached with NIT as Annexure 3, 4 & 5 of Article 4 to be filled up in support of above technical and financial eligibility criteria.

ARTICLE 20 अनुच्छेद-20: INSTRUCTION TO THE BIDDERS बिडर हेतु अनुदेश -

1. Before submitting a bid, bidders are expected to examine the Bid Documents carefully, if they desire, may visit the work front, fully inform themselves of existing conditions and limitations including all items described in the Bid Documents. NO consideration will be granted for any alleged misunderstanding regarding:

- (i) The materials (if any) which are to be furnished by vendor for the work.
- (ii) The work which is to be performed by the vendor.
- (iii) Actual considerations made by bidder to complete all work.
- (iv) To comply with conditions specified in the Bid Document.

2. Any qualified deficiency, errors, discrepancies, omissions, ambiguities or conflicts in the Bid Documents, or if there be any doubts as to the meaning of a provision or requirement, the same shall immediately brought to notice of GRSE Tendering Dept. in writing, not less than 07 days prior to bid closing date.

3. It is understood that in receiving this bid, GRSE assumes no obligation to enter into a contract for the WORK covered by this bid request. GRSE reserves the right to reject any or, 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 tender and the Tenderer shall be bound to perform the same at the rates quoted.

GRSE also reserves the right to reject any or, all bids and accept the bid, which in its opinion, appears to be most advantageous to GRSE. Receipt and review of this Bid Request constitutes an agreement of confidentiality between GRSE and each of the contracting Firms preparing its Bid. GRSE reserves the right to change the form of this request to Bids, or make clarifications thereto, within a reasonable time before date of submission of Bids.

4. General Contractors assumes all safety related responsibility for the site and will furnish and maintain its own safety program for itself and its subcontractors. Contractor are bound to comply with all applicable Environmental, Health & Safety

rules, regulations, policies, procedures and guidelines when performing work in the facility or site.

5. Bidders objecting on any grounds to any bid specification or legal requirements imposed by these bidding documents shall provide written notice to GRSE within 10 calendar day from the day bid document was made available to public. Failure of a bidder to object in the manner set forth in this paragraph shall constitute and irrevocable waiver of any such objection.
6. Job is to be carried out as per SOTR and instruction of the Engineer in-charge.
7. Any Drawings or technical information attached / provided with this NIT is the Intellectual Property of the Company and will be governed by the specific Acts applicable thereto.
8. Post submission of Tender, such drawings and technical information are to be physically returned. Also, all soft copies are to be destroyed and a self-certification to be submitted during CNC, failing which the processing of bid will not be taken further.
9. Contractors are responsible to clean up the area of work w.r.t. all sort of debris generated on daily basis. If they fail to do so GRSE reserves the right to perform the cleaning activity and charge the contractor with penalty of up to 25%. As a part of National Mission of *Swachh Bharat*, GRSE has adopted *Swachh GRSE* and maintaining cleanliness of work area is an essential pre-requisite.
10. Bidder has to declare in what capacity he is participating in the tender viz. a PSU, Limited Co, Pvt. Ltd. Co., Sole Proprietorship Organization, Partnership firm, Joint Venture, etc. Supporting documents (scanned copy) confirming such status to be scanned and uploaded as attachment to Part I bid.
11. A Bidder is allowed to submit only one Bid under any capacity / status.
12. Difficulty in submitting the bid:
 - a. Any query/difficulty in understanding of SOTR or other technical Terms may be got clarified from **Mr. Anupal Bhattacharjee, DGM(Dock), Mobile No. 91633 31734, e-mail: Bhattacharjee.Anupal@grse.co.in** prior to submission of offer.
 - b. Any difficulty in submitting / uploading of e-tender or for any system help **Mr. Saraswata Palit, SM (GRSE E-PROCUREMENT), e-mail/ Palit.Saraswata@grse.co.in** / GRSE Service Provider M/s. NIC personnel may be contacted [Land line no: 033 24893902]
13. **E-mail Address for communication संचार हेतू ई. मेल पता:** Vendor to provide e-mail address to enable faster communication.

ARTICLE 21 अनुच्छेद-21: e-BID INSTRUCTION ई बिड के अनुदेश –

- a) To participate in the e-Bid submission for GRSE, it is mandatory for the bidders to get their firms registered with GRSE E-Procurement portal <https://eprocuregrse.co.in>
- b) It is mandatory for all bidders to have class – III Digital Signature Certificate (DSC) in the name of the person who will digitally sign the bid from any of licensed Certifying Agency (CA). Bidders can see the list of licensed CAs from the link <http://www.cca.gov.in>.
- c) Bidders can view / download Part-I (Techno-Commercial) bid documents along with all attachments in E-Procurement portal <https://eprocuregrse.co.in>; Central Public Procurement Portal <https://eprocure.gov.in/cppp/> and GRSE website <http://www.grse.in/index.php/tender.html>. They need to fill up the downloaded documents as per instruction and upload the same during bid submission. Non-acceptance of any techno-commercial criteria is discouraged. However, if there is any, it is to be commented accordingly and also stated in the separate deviation format.
- d) Bidders need to fill up Part II (Price) bid online in Excel Template price bid format by inserting unit price only. No other attachment to the price bid will be reckoned.
- e) In case the bidder does not quote his rate for any item(s), it will be presumed that the bidder has included the cost of that/those item(s) in the rates of other items and the rate for such item(s) shall be considered as **Zero** and the tender will be evaluated by the Employer accordingly and the work executed by the successful bidder accordingly.
- f) Bids can be submitted only during validity of registration of bidder with GRSE e-Procurement portal.
- g) The amendments / clarifications to the bid document, if any, will be posted on E-Procurement portal / GRSE web site only.
- h) It will be the bidder's responsibility to check the status of their Bid on-line regularly after the opening of bid till award of work.
- i) AMENDMENT OF TENDER DOCUMENT
 - i. Before the deadline for submission of tenders, the Tender Document may be modified by GRSE Ltd. by issue of addenda/corrigendum. Issue of addenda / corrigenda will however be stopped 7 days prior to the deadline for submission of tenders as finally stipulated.
 - ii. Addendum/corrigendum, if any, will be hosted on website / e procurement portal and shall become a part of the tender document. All Tenderers are advised to see the website for addendum/ corrigendum to the tender document which may be uploaded up to 7 days prior to the deadline for submission of Tender as finally stipulated.
 - iii. To give prospective Tenderers reasonable time in which to take the addenda/corrigenda into account in preparing their tenders, extension of the deadline for submission of tenders may be given as considered necessary by GRSE.

- j) GRSE will follow the guidelines & directives as promulgated by GOI post COVID 19 pandemic outbreak. All the qualified bidders have to quote considering the same accordingly.

ARTICLE 22 अनुच्छेद-22: BID REJECTION CRITERIA बिड अस्वीकृति के मापदंड -

Following bid rejection criteria may render the bids liable for rejection:

1. Bidder's failure to furnish sufficient or complete details for evaluation of the bids within the given period which may range in between two to three weeks depending on the deficiencies noticed in the drawings / technical data which shall not however conflict with validity period.
2. Incomplete / misleading / ambiguous bid in the considered opinion of the Technical Negotiation Committee (TNC)/ Commercial Negotiation Committee (CNC) of GRSE.
3. Bid with technical requirements and/or terms not acceptable to GRSE / Customers / External agency nominated, as applicable.
4. Bid received without qualification documents, where required as per the Tender Enquiry.
5. Bid not meeting the pre-qualification parameters / criteria stipulated in the Tender Enquiry.
6. Bid with validity expiry date shorter than that specified in the Tender Enquiry.
7. EMD validity period is shorter than specified in the Tender Enquiry.
8. Bidders who have not agreed for the fixed price till the validity of the tender or have quoted the variable price.
9. Bidder not agreeing for furnishing of the required Security Deposit (SD).
10. Bidders not submitting Original instrument of EMD within 7 GRSE working days from the tender closing date.
11. Bidders have indicated / attached / shown any price anywhere else other than as per provision in e-portal [Art.21 (d)], then offer will be treated as cancelled.

ARTICLE 23 अनुच्छेद-23: POST AWARD APLICABLE CLAUSES ठेका जारी करने के पश्चात लागू उपधारा -

i. Security Deposit प्रतिभूति जमा -

Interest free refundable security deposit of **3%** of individual work order value (inclusive of GST) is to be deposited in the manner elaborated at clause 05 of STAC.

The firms' registered with NSIC can be exempted from submitting Security Deposit up to the monetary limit for which the unit is registered. And that of Security Deposit will be sought from the vendor if the value of purchase orders greater than the monetary limit.

- ii. **Work Done Certificate (W.D.C.) कार्य पूर्ति प्रमाण-पत्र (डबल्यू.डी.सी) -**
Work Done Certificate will be issued by the DGM(Dock) OR his Nominated Officer based on clear inspection report as applicable.

W.D.C. is to include whether work has been completed as per delivery schedule or with delay [in days/weeks specified therein]. Any recovery towards usage of GRSE resources is also to be indicated.

- iii. **Bill Submission बिल प्रस्तुति:**

Bills are to be submitted considering the Checklist for Bill Submission at **Annexure 10** along with supporting document (Work Done certificate etc.) at the Bill Receiving Counters located at the respective unit of Company. Bill is to be submitted (in 03 copies) in sealed envelope super-scribing on the envelope the Purchase Order No., Vendor code, Bill / Invoice No., Name of person /employee to whom bill is addressed, for processing. The Name of the person to be mentioned on sealed envelope will be the Bill certifying officer.

Note:-Transaction fee of Rs 500.00 for first return & Rs 1000.00 for subsequent return of bill with inappropriate documents will be charged.

- iv. **Payment Terms भुगतान की शर्तें:**

a. The 100% bill amount with full GST will be paid on completion of the job within 30 days of receipt of bill (in 03 copies) duly certified by Bill Certifying Authority- Project Leader- Yd 3035/DGM(Dock)/their Nominated officer & supported with satisfactory Work Done Certificate duly certified by WDC certifying Authority for 100% of job done. Amounts recoverable from contractor, if any, is to be adjusted from 100% payment as per certification of Bill Certifying Authority. Moreover, release of payment is subject to clearance of ESI / P.F. and other labour related mandatory liabilities of the Contractor.

b. Payment will be made on actual certification basis.

Bill Certifying Authority: Project Leader- Yd 3035/DGM(Dock)/their Nominated officer

- v. **Liquidated Damages (निर्णीत हर्जाना)**

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 GRSE Ltd.

- vi. **Risk Purchase जोखिम खरीद**

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.

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.

- vii. **Contractor's Safety Personnel (संविदाकार के बचाव कर्मचारी)** : One fully specialist and certified Safety Personnel has to be posted at the site during progress of work. The responsibility of the safety personnel is to supervise and monitor the site safety obligations of all work places and to comply all laid down Fire & Safety Rules of GRSE. He also ensures all workmen working under the sub-contractor at site are made aware of and comply with all the safety norms.
- viii. **Time of completion shall always be considered as essence of the contract / PO (कार्य समापन अवधी निविदा का मूलतत्व)** and cannot be extended for any reason whatsoever. However, in an unlikely situation beyond the control of the contractor, application for extension of due time shall be submitted by the Contractor, 1 Month in advance with proper justification duly endorsed by Engineer In-charge / PL of GRSE. Please note LD will be levied for the unexecuted portion for such time extension.

ARTICLE 24 अनुच्छेद 24: SUBMISSION OF BID बिड की पेशी -

1. Last date of submission of Bid / Date of opening of bid is indicated in Tender Document. Tender is liable to be rejected if all the requisite documents are not enclosed with the Part I, Techno-Commercial offer.
2. Date of opening of Part II offer i.e. Price Bid will be notified to all Techno-Commercially qualified bidders in due course after conclusion of TNC/CNC meetings and acceptance of Techno-Commercial offer. After opening of e-Price bids, the techno-commercially qualified bidders can view the System Generated Price Comparison Sheet from their own portal.
3. GRSE reserves the right to accept / reject any Tender in full or in part without assigning any reason.
4. Acceptance Format Matrix should be filled up and attached with techno-commercial bid as marks of acceptance of NIT/SOTR/STAC. In case of non-receipt of filled in STACs acceptance format matrix, it would be presumed that you have accepted all our terms & conditions as per GRSE tender until & unless deviation is specially mentioned in offer.

ARTICLE 25 अनुच्छेद 25: CONTRACT WORKMAN WAGE PAYMENT: -

- a. Contractor is liable for payment of PF, ESI to their engaged workmen and for other labour oriented mandatory liabilities as applicable for the job.
- b. The Contractor has to comply with the minimum wages & statutory liabilities (as revised time to time) of the engaged manpower applicable for the job.
- c. Payment of wages to the contractor's employee should be made through individual bank account on monthly basis instead of cash payment. PF-UAN activation of all the contractor's employee/workmen is mandatory. Vendors are to comply all statutory provisions for disbursing payment to their workmen/employees.

ARTICLE 26 अनुच्छेद 26: STATUTORY RESPONSIBILITY OF CONTRACTOR DEPLOYING THEIR WORKMEN INSIDE GRSE PREMISES – AS PER ANNEXURE-15.

**Ashim Kumar Dey
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