

General Services Corporation & Employees Ltd

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Year/No. 2019-20

Indicator: 6.N.Balpa

RECEIPT ITEM

SERIAL NO.	MATERIAL CODE	MATERIAL DESCRIPTION	QUANTITY REQ.	UNIT
46	13452880H1	CALLING SHIPWRIGHT'S COMMON	2	EA

INSPECTION AUTHORITY/SCOPE OF INSPECTION

INSPECTION GISE 05, F 100  
MTC & GSE NOT LOCKED  
ITEMS ARE TO BE MANUFACTURED AND SUPPLIED AS PER SOB NO. EN 2019-204504

RECEIPT INSPECTION GISE NO. 4 CGSPT

**N.B:** Quantity indicated is for one ship but total requirement is for EIGHT ships.

Receipt Submission Due Date: 29.07.2019

GRSE LTD.	STATEMENT OF REQUIREMENT FOR DAMAGE CONTROL ITEMS	REQUISITION NO. RN/2072-79/HO/64
YARD NOS. 2072-79		SHEET : Page 1 of 3
DATE: 24.3.10		PREPARED BY :R. Baidya

1. Scope of supply per ship:

Following Damage Control Items are to be supplied:

Sl. No.	Item	DS Cat No.	Specification	Qty/ Ship	Item Code No.
1.	Band Multipurpose for 20mm – 50mm dia Pipes	4320-001074	13795'a' to 13797'a'	2 nos.	334550510602
2.	Band Multipurpose for 50mm – 100mm dia Pipes	4320-001075	13798'a' to 13801'a'	2 nos.	334550510603
3.	Canvas Bag 250mm dia 535 mm deep	0340-R021801	Drg. NCD no. 1313 Sht. 8 of 150	2 nos.	334552010102
4.	Caulking Shipwright's Common	5120-000404	DSP(N)/2016	2 nos.	334553000101
5.	Circular Pad (Set of Three Sizes- L,M&S) and Strong Back With 'J' Bolt	4510-P009444	DQAN Drg. no. DQAN/14663 'a' & DQAN/14698(a)	2 sets	334555010101
6.	Circular Stopper Plate complete with fittings	4510-P009467	DQAN DRG NO. DQAN/14674(a)	2 nos.	334556000501
7.	Clamps (EMM) 230 x 190 mm for use with 150 mm Shore	4730-P009447	DQAN DRG NO. DQAN/14673(a)	4 nos.	334557010101
8.	Flange Blank, 190 mm	4510-P009448	DPIN/8092	2 nos.	334559011151
9.	Flange Blank, 230 mm	4510-P009449	NHQ/NCD/1302-02 or DPIN/8092	2nos.	334559011152
10.	Flange Blank, 290 mm	4510-P009450	DPIN/8092	2 nos.	334559011153
11.	Plug SQ Tapered Soft Wood 100mm X 38mm X 25 mm	5510-P009452	NHQ/NCD1305-05	5 nos.	334501100551
12.	Plug SQ Tapered Soft Wood 150 mm X 50 mm X 38 mm	5510-P009453	NHQ/NCD1305-07	5 nos.	334501100552
13.	Plug SQ Tapered Soft Wood 150 mm X 75 mm X 50 mm	5510-P009454	NHQ/NCD1305-10	5 nos.	334501100553
14.	Plug SQ Tapered Soft Wood 75 mm X 20 mm X 12 mm	5510-P009455	NHQ/NCD1305-09	5 nos.	334501100554
15.	Plug SQ Tapered Soft Wood 75 mm X 25 mm X 18 mm	5510-P009456	NHQ/NCD1305-04	5 nos.	334501100555
16.	Plug SQ Tapered Soft Wood 150 mm X 50 mm X 25 mm	5510-P009457	NHQ/NCD1305-06	5 nos.	334501110801
17.	Plug SQ Tapered Soft Wood 200 mm X 100 mm X 75 mm	5510-P009458	NHQ/NCD1305-03	5 nos.	334501110802
18.	Plug SQ Tapered Soft Wood 300 mm X 150 mm X 100 mm	5510-P009459	NHQ/NCD1305-11	5 nos.	334501110803
19.	Plug SQ Tapered Soft Wood 75 mm X 25 mm X 12 mm	5510-P009460	NHQ/NCD1305-01	5 nos.	334501110804
20.	Shore Steel Adjustable Telescopic 0.4 m to 0.6 m	2090-P009480	DME/NBCD/0103 (a)	1 no.	334512100301
21.	Shore Steel Adjustable Telescopic 1.0 m to 1.7 m	2090-P009481	DME/NBCD/0106 (a)	1 no.	334512100302
22.	Shore Steel Adjustable Telescopic 1.5 m to 2.5 m	2090-P009482	DME/NBCD/0112 (a)	1 no.	334512100303
23.	Splinter Box 305x305x127 mm	8115-P009461	DQAN/13850	2 nos.	334565110301
24.	Splinter Box 406x406x127 mm	8115-P009462	DQAN/13852	2 nos.	334565110302
25.	Staple Steel Clamp Round 255 mm	5315-P009423	DQAN/DRG NO. DQAN/6271(a)	10 nos.	334557100701
26.	Staple Steel Clamp Round 150 mm	5315-P009422	DQAN/DRG NO. DQAN/1385	10 nos.	334557100702
27.	Stopper With 3 Grips	4510-P009483	DME/NBCD/0104	2 nos.	334556010301
28.	Timber Planking T/G 75x225x3000 mm	5510-P009431	IS : 4424& NHQ/NCD/1307-01	2 nos.	334512180101

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29.	Timber Shore Soft Wood Him Season 150x150x3000 mm	5510-P009432	IS : 4424& NHQ/NCD/1307-01	3 nos.	334512180102
30.	Wedge Soft Wood 100x25x25 mm thick	5110-000526	NHQ/NCD/1306-04	5 nos.	334567010601
31.	Wedge Soft Wood 125x50x25 mm thick	5110-000527	NHQ/NCD/1306-01	5 nos.	334567010602
32.	Wedge Soft Wood 150x75x25 mm thick	5110-000528	NHQ/NCD/1306-02	5 nos.	334567010603
33.	Wedge Soft Wood 250x90x50 mm thick	5110-000529	NHQ/NCD/1306-03	5 nos.	334567010604
34.	Wedge Hard wood 250X150X40 mm	5110-P009498	NHQ/NCD/CNAL 244	5 nos.	334567020101
35.	Wedge Hard wood 250X150X40 mm	5110-P009498	NHQ/NCD/CNAL 244	5 nos.	334567020102

2. Brief specification/ General requirement:

2.1 Above damage control items shall be of Navy approved type conforming to D.S Cat. Nos. and Navy Specifications/ DQA Drawings as mentioned above against each item. Latest issue of the Navy specifications/ DQA Drawings shall be applicable for all cases.

2.2 Firm will arrange copies of relevant drawings/specification from Navy of their own if not available with them.

3. Materials specification:

Material specifications shall be as detailed in each drawing. Material specifications where ever not indicated in the drawing shall be as follows:

MS plate, rod, spindle, pin, washer	-	IS: 2062
Rubber	-	Neoprene
Wood	-	Pine (commercial)/hard wood
Split pin	-	St. steel

Wood used for the wooden items should be of well-seasoned and good quality and to be approved by the inspecting officer. Soft wood shall be best quality seasoned Himalayan Fir wood as stated in drawing. If this wood is not available then Pine wood is to be used. Pine wood shall be of Indian (Pinus roxburghii/Pinus insularies) or imported origin. The Pine wood sections shall be best quality well seasoned and the moisture content not exceeding 20%. Specific gravity of pine wood shall be 0.43 - 0.75.

4. Painting:

Painting scheme shall be as detailed in each drawing. Painting scheme where ever not indicated in the drawing shall be as follows:

Stopper plate, box for splinter and EMM's clamp shall be painted with one coat of red oxide primer of 40 microns and two coats of black bituminous finishing paint. Caulking shipwright's common is to be painted with one coat of zinc rich primer of 40 microns. Bolts, nuts are to be electro galvanized. All paints shall be of commercial of reputed make like Shalimar, Berger, Asian paints, ICI. Wooden items as applicable, are to be treated for fire retardancy by application of 2 coats of fire retardant coating/paint (Viper or Fireguard) in lieu of painting scheme shown in the drawing.

5. Markings:

Markings shall be done as detailed in each drawing. Markings where ever not indicated in the drawing shall be as follows:

Name, DS Cat. No./ Drg. No. and size are to be marked with white colour enamel paint stencil in English lettering of 20 mm height.

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6. Miscellaneous:

- 6.1 Firm is to take necessary action for preservation of perishable and semi-perishable items as applicable, during supply of the items at GRSE.
- 6.2 During delivery of the items at GRSE, description of items, item code numbers manufacturer's part numbers etc. shall be stated on each package for easy identification of item. Loose components as applicable are also to be suitably marked/tagged for easy identification.
- 6.3 SQ plugs, circular plugs and wedges are to be supplied in separate gunny bags, which are to be tallied with description of item, quantity and code no. for easy identification.

7. Inspection, Testing and Certification:

- 7.1 All items are to be inspected and certified by GRSEQA as per QAP approved by GRSEQA if the firms are local. Other firms shall supply material test certificate and their own Quality inspection certificate as per QAP to be prepared by the firm and approved by GRSEQA.
- 7.2 Receipt inspection will be done by GRSE.

8. Documentation:

Inspection certificates - 1 Original/ink signed copy

Above certificates with record of weighed weight shall be forwarded to CDO, GRSE by the firm at the time of delivery of materials.

9. Submission of documents with technical offer

Following documents are to be submitted along with technical offer:

- a) Acceptance of all above paras/clauses.
- b) Draft QAP for all items in tabular form
- c) List drawings/documents/specification available with the firm ✓



## **Garden Reach Shipbuilders & Engineers Limited**

**REGD. OFFICE: - 43/46, Garden Reach Road**

**KOLKATA - 700 024**

*(Govt. of India Undertaking – Under Ministry of Defense)*

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### **SPECIAL TERMS & CONDITIONS FOR CAULKING SHIPWRIGHT'S COMMON FOR IPV PROJECT OF THE E-TENDER**

1. *Offers shall remain valid and open for acceptance for 120 days from the due date of opening.*
2. **Specification:**  
  
The scope of supply will be as per SOR Nos.RN/2072-79/HO/64. The present requirement is for GRSE Yard No.2072 – 79, i.e., for 8 ships.
3. **Terms of Price:**
  - a. Quoted Price shall be firm and fixed till full execution of order and shall be on **F.O.R. GRSE Stores at Kolkata basis**. Price quoted should be in INR and inclusive of all charges for proper packing. **Freight charges will be borne by the supplier.**
  - b. **Transportation & Way Bill:** Materials are to be dispatched by road through GRSE nominated Transporters. Ink-signed invoice and copy of consignment note are to be submitted through courier immediately within 3 days after dispatch for arranging “Way-Bill” without delay. Invoice must incorporate value of goods, amount of sales tax separately as well as both CST and State Sales Tax Registration Nos. consignment note must incorporate relevant Invoice no./date.
4. **Taxes:** *WBVAT payable extra by GRSE should be clearly indicated in the offer.*
5. **EXCISE DUTY:** The equipment and all items to be supplied are meant for constructions of Indian Coast Guard Ships are exempted from payment of Excise Duty. Excise duty Exemption Certificate from the competent authority of Indian Coast Guard will be provided by GRSE.If you require EDEC please mention the same in your Techno-Commercial offer.
6. **Guarantee:** - The materials shall be guaranteed/warranted for satisfactory performance for a period of 12 months from the date of commissioning of the vessel or 36 months from the date of receipt of materials at GRSE, whichever is earlier, against improper design, defective materials and faulty workmanship. The successful bidder has to submit a certificate to this effect at the time of delivery and claiming payment. If during the guarantee/warranty period any equipment or component thereof supplied by the vendor/sub-contractor suffers due to defective material, improper design and/or faulty workmanship, the vendor/sub-contractor shall be responsible to arrange for rectification of such defective equipment and/or components

thereof. And all expenses involved towards rectification/repair/replacement either at the vendor's premises or otherwise shall be to the OEM's account. There shall be no financial impact on GRSE.

7. **L.D. Clause:-** In the event of delay in supply beyond the contractual delivery period, Liquidated Damages will be imposed @ ½% per week or part thereof on the undelivered material/work subject to a maximum of 5% of the order value of the delayed part.
8. **Risk Purchase/ Cancellation of Order:** - In case of unsatisfactory progress of supply at any point of time after placement of order GRSE reserve the right to cancel the order without assigning any reason and to procure the ordered material from any alternative source at your complete risk and cost.

GRSE also reserves the right to cancel the order forthwith without any financial implications on either side if upon lapse of 50% of the scheduled delivery time the progress of manufacture is not up to the satisfaction of GRSE/Owner and the failure on the part of the sub-contractor/supplier/vendor to conform to the delivery schedule is inevitable.

9. **Payment Terms:-**

- a) 90% will be through ECS/EFT, against ink signed invoice duly accompanied makers test certificate and guarantee certificate together with inspection report with GRSE (RIC).
- b) Balance 10% payment will be made on submission of bill through ECS supported with clear Receipt Inspection certificate of GRSE (RIC) and guarantee certificate.

Note:

- i. All bills/invoice for payments are to be submitted with all relevant documents to Manager (SLP) under intimation to us at NCM
- ii. For balance payment copy of clear ICGRN [Inspection cum Goods Receipt Note of GRSE] shall accompany your invoice and be sent to Manager (F-SLP) for release of payment.

**Note:**

- a. Payments will be made through ECS
- b. Bills must be submitted as per the relevant points of the enclosed check list. A transaction fee of Rs.500/- in case of first return where the bills are submitted with faulty/incomplete enclosures and a transaction fee of Rs.1000/- shall be charged for each subsequent return due to inappropriate documents.

10. **Submission of Documents:** *For late submission of original despatch documents / wrong documentation, Bank interest, demurrage / wharfage charges if incurred, shall be recovered from the supplier.*

11. **Duties & Taxes Duties** as applicable will be paid extra. Please indicate the rate for the same in your Techno-Commercial offer.

12. **Force Majeure Clause:** *Standard Force Majeure Clause as per format approved by the Ministry of Law will be applicable. The failure of the sub-contractors of the suppliers shall not be accepted as a Force Majeure Condition. Vendor is to submit relevant proof / document well in time to buyer to inform F.M. condition. Power failure will not be treated as a force majeure condition.*

13. **Delivery:** Items are required to be delivered as per following schedule:-

Schedule of Delivery

Sl.No	Yard No.	Delivery Required
01	2072	By December,2010
02	2073	
03	2074	Jun' 2011
04	2075	
05	2076	
06	2077	December'2011
07	2078	
08	2079	

14. **Inspection:**

- i. Materials will be inspected by GRSE(QA) at your works before despatch
- ii. Receipt inspection will be carried out by GRSE(RIC)/CGOT.

15. **Acceptance Format.** This will be downloaded from the RFQ and after due completion the same will be attached to the e-quotation by the vendor to facilitate the buyer to know at a glance the acceptance or deviation by the vendor regarding the commercial terms & conditions of the RFQ (e-tender).

16. **Special Notes :** (i) As a general rule, price negotiation with L-1 vendor(s) will not be entered into as far as possible, unless warranted by unreasonable price quoted in the opinion of GRSE.

(ii) Please forward your confirmation on all commercial points for acceptance of your offer in tender sheet.

(iii) In case your offer is not submitted in two separate given data sheet , the same is liable to be rejected.

17. Other terms & Conditions, unless otherwise specified, will be as per the General Terms & Conditions of Supply (STACS) attached.

\*\*\*\*\**End of Document*\*\*\*\*\*