

**Garden Reach Shipbuilders & Engineers Ltd
(Ministry Of Defence, India)
43/46, Garden Reach Road, Kolkata-700024**

Yard Nos. 2072-79

Indentor: Bailey Bridge

INDENT ITEMS					
SERIAL NO.	COMMODITY CODE	MATERIAL DESCRIPTION	SPECIFICATION	QUANTITY REQ.	UOM
10	348266061	RED OXIDE ZINC CHROMATE PRIMER TO IS :2074 (In 20 ltrs drum)	IS:2074 LATEST	12000.00	LTRS
20	348114085	OLIVE GREEN PAINT (SCAMIC NO.314/294 FINISH SMOOTH AND SEMIGLOSSY) IN 20 LTR. M.S.DRUM.	IS:8982 Latest	12000.00	LTRS

INSPECTION AUTHORITY/SCOPE OF INSPECTION

- 1.INSPECTION AUTHORITY :BBQA however SQAE(E) Hesting may check the quality if required.
2. Account Job No. 0000/27

TENDER SUBMISSION DUE DATE : 02.08.10



SPECIAL TERMS & CONDITIONS OF THE E-TENDER (PAINTS)

- 1) e-Bid format consists in 2 parts:
 - a) Technical & Commercial Bid (Without Price)
 - b) PRICE BID. (Containing Price in INR)

- 2) Price:- Price shall be firm & fixed full execution of order and F.O.R GRSE 61 Park Store.

- 3) Delivery Requirement:- @3000 Ltrs per month from October 2010 for both items to be delivered to GRSE 61, Park Stores.

- 4) Excise Duty:- Excise duty payable extra is to be indicated clearly, for which E.D Gate pass/ Central Excise Invoice will have to be submitted by the supplier. Invoice/challan to be raised in the name of Bailey Bridge Project, GRSE Ltd., 61 Park, Garden Reach Road, Kolkata-700024

The following information must be incorporated in your C.E Invoice:-

 - a)C.E Regn.No
 - b)C.E Range
 - c)C.E Divn
 - d)CEEC Code No.,
 - e)C.E Commissionerate,
 - f)C.E Tariff Value
 - g)C.E Tariff heading and sub heading alongwith the materials.Description of product, h)Rate and amount of E.D.,
 - i) PO NO. & DATE

- 5) L.D. Clause:- GRSE's standard [L.D.@1/2%](#) per week or part thereof on undelivered material subject to a maximum of 5% of the value of the order on delayed part shall be applicable.

- 6) Risk Purchase Clause:- In case of failure of vendor to execute the order, as per agreed schedule, GRSE reserve the right to buy from alternative source at vendor's risk, responsibility and cost. Please confirm acceptance of above.

7) Arbitration & Jurisdiction Clause:- Shall be applicable strictly as per General Terms (STACS) enclosed.

8) Inspection:- BBQA of GRSE/SQAE(E) Hastings. Relevant Paint inspection certificate/ test certificate indicating batch number etc., (from your QA lab) shall have to be furnished along with the materials.

9) Payment Terms:- 100% only through EFT/ECS mode on submission of clear bill (4 copies) supported with receipted copy of delivery Challan, GRSE's ICGRN for accepted material along with Performance Bank Guarantee for 10% value of the order valid till Guarantee period. No advance payment shall be made. If the value of P.O. is below Rs. 2 Lac requirement of PBG can be waived.

10) Performance Bank Guarantee:- A PBG for 10% of order value has to be furnished by the supplier on a non-judicial stamp paper of Rs.50.00 as per GRSE format while claiming 100% payment. PBG will be released only after expiry of the guarantee period of 12 months from the date of receipt.

11) TC & GC:- Manufacturer's Materials Test & Guarantee Certificate to be provided.

Guarantee/Warranty: The materials are to be guaranteed / warranted for satisfactory performance for the period of 18 months from the date of use or for the period of 12 months from the date of final receipt, whichever expires earlier, against improper design, defective materials and faulty workmanship. Materials found defective for use shall be replaced free of cost.

12) Shelf Life:- Shelf life of the paint shall be twelve months from the date of receipt of material at GRSE. And a certificate must be sent along with the material in this respect.

13) Sales Tax / VAT:- To be indicated clearly.

14) Conditional offer shall not be accepted.

15) Acceptance of Part Order to be confirmed or otherwise GRSE reserves the right to ignore such offer disagreeing with the part quantity order.

- 16) Offer must be valid for 90 days from the date of opening of the e-tender.
- 17) Item is to be offered strictly as per the specification mentioned. No deviation shall be accepted.
- 18) All other terms & condition shall be applicable as per General terms (STACS)
- 19) Point wise confirmation of the above terms is to be given in the attached Acceptance Format to be downloaded and attached to the Part-I techno-commercial bid.
- 20)
- (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.

***** END*****