

2012-2013 SUPPLY SCHEDULE & CONTRACTS

OFFICE OF GENERAL INVESTIGATION
1000 Bankers Building, Jackson, MS 39201

Year: 2012-2013 Indicator: ASP

ITEMS

LEGAL NO.	NATIONAL CODE	NATIONAL DESCRIPTION	QUANTITY REQ.	UOM
15	2900000001	Sliding Support For MEK_2007-0430000	4	EA
16	2900000002	Sliding Support For AER_2007-0430000	2	EA
20	0001010100	WIRESS LINES AND 300 BOLT, NUT & WASHER	48	EA
40	0001010100	WIRESS LINES AND 300 BOLT, NUT & WASHER	16	EA

INSPECTION AUTHORITY/SCOPE OF INSPECTION:

- 1. Inspection shall comply with:
- 2. Contract Inspection (CI);
- 3. CIPI for inspection to (CI);
- 4. CIPI for inspection to (CI).

Note: Quantity indicated is for one ship but total requirement is for EIGHT ships.

TENDER SUBMISSION DUE DATE: 04.04.2012

GRSE LTD. C.D.O.

YARD No. - 2057-66, 2072-79

GROUP - MACHINERY

INSPECTION

SLIDING SUPPORT

DRAWN - M.K.HAZRA (TA)

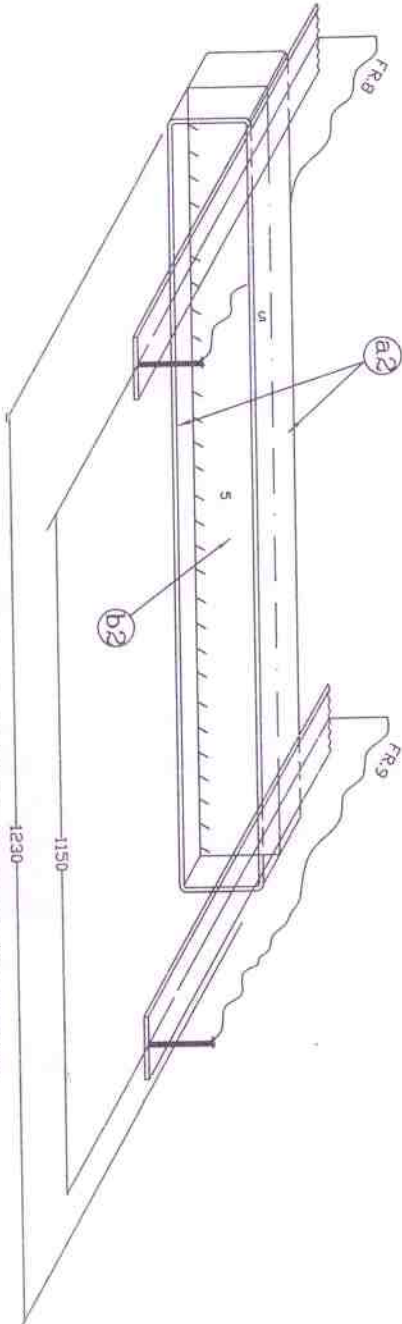
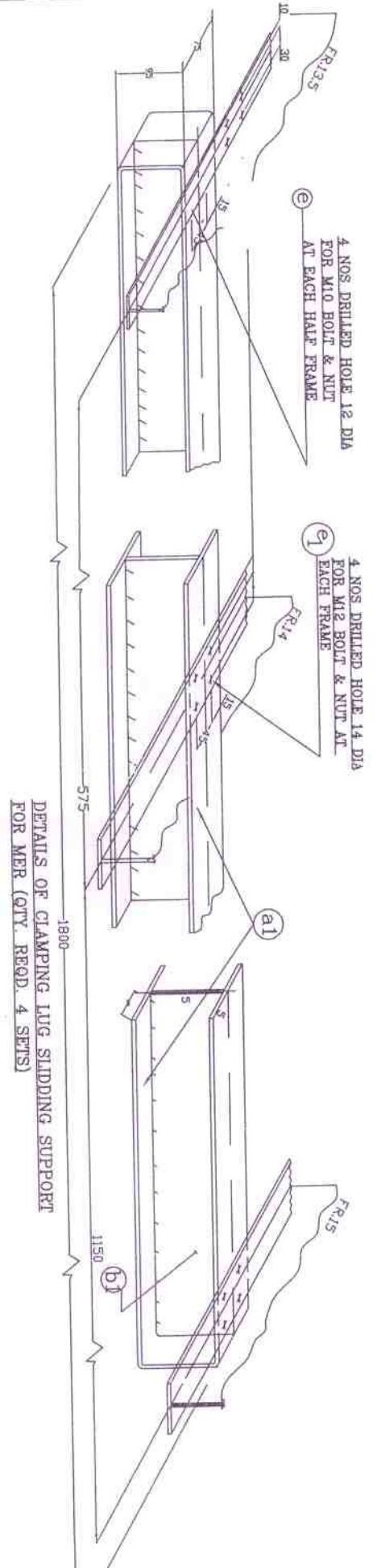
Dt.

DRG. NO. -2057-66/M/59B

SCALE -N.T.S

REF. DRG. No.

CHECKED-A.K.PAL Dt.



ITEM NO	QTY/SHIP	DESCRIPTION	MATERIAL	SIZE	TEST LOAD	REMARKS
a1	4	PLATE (5 THK)	ALUMINIUM ALLOY TO D54S/B51 SWP	AS SHOWN IN DRG.	1.0 TON FOR FABRICATED SLIDING SUPPORT	SEE DETAIL
a2	2	PLATE (5 THK)	ALUMINIUM ALLOY TO D54S/B51 SWP	AS SHOWN IN DRG.		SEE DETAIL
b1	4	PLATE (5 THK)	ALUMINIUM ALLOY TO D54S/B51 SWP	AS SHOWN IN DRG.		SEE DETAIL
b2	2	PLATE (5 THK)	ALUMINIUM ALLOY TO D54S/B51 SWP	AS SHOWN IN DRG.		SEE DETAIL
c	16 SETS	BOLT & NUT C/W WASHER	S.S. AISI:304	M10 X 25 MM LONG		
e1	48 SETS	BOLT & NUT C/W WASHER	S.S. AISI:304	M12 X 25 MM LONG		

GRSE LTD.	TECHNICAL SPECIFICATION OF SLIDING SUPPORTS FOR FER & AER	REQUISITION NO. RN/2072-79/E/048(PART-II)
YARD NOS. 2072-79		SHEET : 1 OF 1
DATE : 07.07.10		PREPARED BY : A.K. PAL

1. (a) Sliding supports are to be supplied as per Skt.no. 2057-60/M/59B.
- (b) Load testing of the items are to be carried out as per the sketch.
- (c) Necessary fasteners (Bolt & Nut C/W washer) to be supplied with each set of sliding support. However, bolt holes will be drilled by GRSE at site.
- (d) Material of the plates / fasteners would be as mentioned in the sketch.
2. All the items are to be marked with manufacture identification mark, safe working load, GRSE code no. & test certificate no.
3. Inspection Authority : GRSE (QA).
4. Receipt inspection : GRSE / CGRPT
5. QAP
 - (i) QAP is to be prepared by the firm and submitted to GRSE (QA) for approval within two weeks of placement of LOI/ P.O. Items are to be supplied as per approved QAP.
 - (ii) Firm is to take up the matter with GRSE (QA) for QAP approval procedure, step inspection, testing procedure and other requirements within one week of placement of LOI / P.O.



Garden Reach Shipbuilders & Engineers Limited

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

KOLKATA - 700 024

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

Ph: 2469-8127(D) / 2469 8100 to 8113 Fax :: +91 33 2489 3591/2469 8150

E-Mail No: matlgrse@cal3.vsnl.net.in / mat_grse@rediffmail.com

SPECIAL TERMS & CONDITIONS FOR SLIDING SUPPORT FOR FER & AER 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 No.RN/2072-79/E/048(Part-II) & Sketch No.2057-66/M/59B. 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 September,2010
02	2073	
03	2074	} February' 2011
04	2075	
05	2076	} April'2011
06	2077	
07	2078	
08	2079	

14. **Inspection:**

- i. Materials will be inspected by GRSE (QA).
- ii. QAP is to be prepared by the firm and submitted to GRSE(QA) for approval within two weeks of placement of LOI /P.O. Items are to be supplied as per approved QAP.
- iii. Firm is to take up the matter with GRSE(QA) regarding QAP approval, step inspection, testing procedure and other requirements within one week of placement of LOI/P.O.
- iv. Receipt inspection will be carried out by GRSE/CGRPT.

15. **Acceptance Format.** This will be downloaded from the RFQ (soft version of e-tender) 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******