

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-06-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-06-2026 09:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Garden Reach Ship Builders And Engineers Limited (grse)
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	13
वस्तु श्रेणी /Item Category	Erection/ Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (70R) , PMS Job regarding supply, tpt and erection jobs of various sets of 200ft EW SL MSB (70R) , PMS Job regarding Supply, tpt and Erection / Launching of 100 Ft. SL (5.5 m carriageway) MSB (70R)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PMS Job regarding Supply, tpt and Erection / Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (IRC load class-70R) over Khakka Nallah on Goha-Khellani existing road at Km 19+400 in Jammu
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• Metal Frame</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	80 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	80 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No

<b>बिड विवरण/Bid Details</b>	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years of Experience and Turnover</b>	No
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
विगत प्रदर्शन / <b>Past Performance</b>	80 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	No
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	Erection/ Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (70R)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>30</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>	Yes
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No

**बिड विवरण/Bid Details****सुलह खंड/Mediation Clause**

No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required

No

**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank

State Bank of India

ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)

5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

24

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

SM (BB)

West Bengal, Department of Defence Production, Garden Reach Ship Builders and Engineers Limited (GRSE),  
Ministry of Defence  
(Hilikeswar Debbarma)

**विभाजन/Splitting**

विभाजन/Splitting Applied

Yes

बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split

3

विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed

AS PER NIT

**एमआईआई के लिए आरक्षित / Reserved for Make In India products**

एमआईआई के लिए आरक्षित / Reserved for Make In India products

Yes

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference

Yes

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

#### ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

#### Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	***** , ***** , *****

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is

made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	Erection/ Launching Of 100 Ft. Single Lane (5.5 M Carriageway) Modular Steel Bridge (70r)	1
Schedule 2	Pms Job Regarding Supply, Tpt And Erection Jobs Of Various Sets Of 200ft Ew SI Msb (70r)	11
Schedule 3	Pms Job Regarding Supply, Tpt And Erection / Launching Of 100 Ft. SI (5.5 M Carriageway) Msb (70r)	1

#### **Erection/ Launching Of 100 Ft. Single Lane (5.5 M Carriageway) Modular Steel Bridge (70R) ( 1 pieces )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

#### तकनीकी विशिष्टियाँ /**Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer  
Specification Document

[Download](#)

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	30

**PMS Job Regarding Supply, Tpt And Erection Jobs Of Various Sets Of 200ft EW SL MSB (70R) ( 11 pieces )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer  
Specification Document

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	11	90

**PMS Job Regarding Supply, Tpt And Erection / Launching Of 100 Ft. SL (5.5 M Carriageway) MSB (70R) ( 1 pieces )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer  
Specification Document

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Kolkata	1	90

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**GEM BID NO.: GEM/2026/B/7587688 DATED 27 MAY 2026**

**Job Title:** Erection/ Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (IRC load class-70R) over Khakka Nallah on Goha-Khellani existing road at Km 19+400 in Jammu along with related/ other PMS Jobs.

**Tender issuing Deptt.:** Bailey Bridge Division, 61 Park Unit.

**Nominated/ Developed GRSE Vendor: -**

- 1) M/s Saifi Constructions  
Vendor Code - 50004718  
GeM Seller ID - ASYX210004203840  
(For Bridge Erection & Project management Job)
- 2) M/s Ramaa Engineering  
Vendor Code - 50004064  
GeM Seller ID - 5QCG220005795779  
(For Bridge Erection & Project management Job)
- 3) M/s P.S Digitech-HR (India) Pvt. Ltd.

Vendor Code - 50005990

GeM Seller ID - F8A4200001192092

(For Project management Job only)

**Note: -**

- 1) Any other response that is not in line with nomination mention herein will be summarily rejected.
- 2) Difficulty in submitting the bid, any query/difficulty in understanding of SOTR or other technical Terms may be got clarified from "Senior Manager, Bailey Bridge,61 Park, E-mail: [debbarma.hilikswar@grse.co.in](mailto:debbarma.hilikswar@grse.co.in), Mobile No.+91 7605055731 prior to submission of offer.

**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**अस्वीकरण/Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.

12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



**GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.**

**गार्डन रीच शिपबिल्डर्स एण्ड इंजीनियर्स लिमिटेड**

**(A GOVERNMENT OF INDIA UNDERTAKING)**

**(भारत सरकार का प्रतिष्ठान)**

**61, Garden Reach Road**

**Phone दूरभाष: 033 2469-7164, Extn. बिस्तार 325, FAX फैक्स: 033-2469-1400**

**Web siteवेब: [www.grse.in](http://www.grse.in), E-Mailई मेल: [debbarma.hilikeswar@grse.co.in](mailto:debbarma.hilikeswar@grse.co.in)**

**CIN सी आई एन: L35111WB1934GOI007891**

**GeM PORTAL TENDER**

**NOTICE INVITING TENDER (NIT)**

M/s Garden Reach Shipbuilders & Engineers Ltd., is a **leading Warship Builders and Engineering Product Company**, invites interested, reputed, resourceful and financially solvent contractors and sub-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.

**GEM BID NO.: GEM/2026/B/7587688 DATED 27 MAY 2026**

**Job Title:** Erection/ Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (IRC load class-70R) over Khakka Nallah on Goha-Khellani existing road at Km 19+400 in Jammu along with related/ other PMS Jobs.

**Tender issuing Deptt.:** Bailey Bridge Division, 61 Park Unit.

**Nominated/ Developed GRSE Vendor: -**

- 1) M/s Saifi Constructions  
Vendor Code - 50004718  
GeM Seller ID - ASYX210004203840  
(For Bridge Erection & Project management Job)
- 2) M/s Ramaa Engineering  
Vendor Code - 50004064  
GeM Seller ID - 5QCG220005795779  
(For Bridge Erection & Project management Job)
- 3) M/s P.S Digitech-HR (India) Pvt. Ltd.  
Vendor Code - 50005990  
GeM Seller ID - F8A4200001192092  
(For Project management Job only)

**Note: -**

- 1) Any other response that is not in line with nomination mention herein will be summarily rejected.
- 2) Difficulty in submitting the bid, any query/difficulty in understanding of SOTR or other technical Terms may be got clarified from “Senior Manager, Bailey Bridge,61 Park, E-mail: [debbarma.hilikeswar@grse.co.in](mailto:debbarma.hilikeswar@grse.co.in), Mobile No.+91 7605055731 prior to submission of offer.

**ARTICLE 1: SCHEDULE OF CALENDAR DATES**

<b>SCHEDULE</b>	
Tender Due Date	As per mentioned in Bid document
Tender Opening Date (Part-I)	As per mentioned in Bid document
Offer Validity Period minimum	As per mentioned in Bid document

**ARTICLE 2: COMMERCIAL REQUIREMENT FOR THE NIT**

<b>FEES/DEPOSITS</b>	
Security Deposit (SD)	5% of basic order value
PBG	10% of basic order value
Liquidity Damage	½% per week or part thereof subject to max. 5% of the total value of the order.
Billing Frequency	As per terms and condition mentioned
Evaluation of lowest Bidder (L-1)	As per mentioned in Bid document

**ARTICLE 3: ANNEXURES FORMS PART OF THIS GeM TENDER**

<b>CLAUSES ENCLOSED FORMING PART OF THIS e-TENDER</b>	
Annexure - I	SOTR and Special Terms and Conditions (Erection / Launching jobs)
Annexure - II	Scope of Work / Special terms and Conditions (PMS Jobs)
Annexure - III	GRSE Standard Terms and Conditions (STAC) (available at <a href="http://www.grse.in">www.grse.in</a> )

**ANNEXURE - I****(SOTR) AND SPECIAL TERMS AND CONDITIONS****CLAUSE NO. 1.0: DESCRIPTION OF WORK AND QUANTUM OF WORK****1.1. Project Detail / Schedule 1:**

- a) Erection/ Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (IRC load class-70R)
- b) **Project site:** over Khakka Nallah on Goha-Khellani existing road at Km 19+400 in Jammu
- c) **Weight:** 70.23 MT approx.
- d) **Completion time:** within 30 days from handing over date of cleared site.
- e) **Total Qty.:** 01 set



## **CLAUSE NO. 2.0: MOBILISATION AND COMPLETION SCHEDULE**

- 2.1. The Vendor shall mobilize and report at site within **07 (seven)** days from the date of issuance of the LOA/PO or written instruction issued by the Engineer-in-Charge for commencement of the work, whichever is later failing which LD Clause shall be applicable.
- 2.2. The completion period for the job shall be as stipulated above and shall be reckoned from the date of handing over of the clear site through written communication by the Engineer-in-Charge/ HOD of the respective Project/Department/Unit for the Bridge. Time shall be treated as the essence of the Contract, and the Vendor shall ensure timely completion of the work within the stipulated schedule.

## **CLAUSE NO. 3.0: JOB EXECUTION**

- 3.1. The job shall be executed strictly in accordance with the SOTR and standard procedures. In case of any ambiguity, instructions of the Engineer-in-Charge shall be followed. All safety procedures related to Launching /Erection job of Single Lane (5.5 m carriageway) Modular Steel Bridge shall be strictly adhered to.

**CLAUSE NO. 4.0:** Vendor shall receive the Bridge materials at respective site and ensure its safe storing and handling till completion of the job and handing over Bridge to the Customer.

**CLAUSE NO. 5.0:** All necessary tools tackles, equipments etc. except launching nose materials are to be arranged by the Vendor **at his cost.**

## **CLAUSE NO. 6.0:**

- 6.1. The Vendor shall comply with all applicable statutory laws, rules, regulations, labour laws, and safety norms during execution of the work, including all obligations related to the workmen engaged for the job. The Vendor shall submit an **Indemnity Bond/ Bank Guarantee**, as applicable, prior to commencement of the work, failing which the Purchase Order (P.O.) shall be liable for termination.
- 6.2. The Vendor shall indemnify, defend, and keep indemnified and harmless GRSE against any and all claims, losses, damages, actions, liabilities, penalties, costs, charges, and expenses whatsoever arising out of or in connection with any non-compliance, omission, negligence, or default on the part of the Vendor, its employees, agents, or representatives in complying with applicable statutory provisions, rules, regulations, and contractual obligations.

**CLAUSE NO. 7.0:** Arrangement for safety equipment, accommodation, lighting, transportation, and all allied logistics for the erection team shall be made by the Vendor at its **own cost.**

**CLAUSE NO. 8.0:** GRSE shall provide Bridge Launching nose materials to Vendor for Launching/ Erection jobs of Single Lane (5.5 m carriageway) Modular Steel Bridge.



**CLAUSE NO. 9.0:** Vendor should have experience in Launching/ Erection jobs of single lane extra Modular Steel Bridges and should depute technical personnel having similar experience (at least one Engineer at every site for supervision of the work).

**CLAUSE NO. 10.0:** List of Manpower of the Firm is to be submitted after placing of LOA/ Purchase Order before commencement of work.

**CLAUSE NO. 11.0: DOCUMENTATION, PHOTOGRAPHY & POST-LAUNCHING**

11.1. The Vendor shall carry out proper videography and photography covering the entire launching/erection activities of the Single Lane (5.5 m carriageway) Modular Steel Bridge from commencement to completion of the work, and submit the same to GRSE upon completion of the job.

11.2. The Vendor shall also carry out zinc spray treatment on all discoloured bridge components after completion of the launching/erection work, wherever required, to the satisfaction of GRSE/Customer.

**CLAUSE NO. 12.0: TAG WELDING**

12.1. Tag welding wherever it is required (like clamps, bolts, nuts etc.). Opening in the Deck top (i.e. opening provided for fixing of HD bolts & nuts) and same to be covered by MS Plates or rubber gaskets etc.).

12.2. Providing wire mesh/Weld mesh over the MS flat to cover the openings up to the required level in the panels (wherever it is required) as directed by the customer and GRSE.

12.3. All the materials and Electricity / DG sets for welding to be arranged by the Vendor.

**CLAUSE NO. 13.0: MAINTENANCE PERIOD OF 01 YEAR (APPLICABLE FOR SCHEDULE 1)**

13.1. Erector/vendor shall be responsible for maintenance at their cost as stated above. It includes Site visit, monitoring and supervision (at least 04 times/quarterly per year mandatory, more if required) of the bridge and rectification of defects/repairs, if any.

13.2. Sufficient documentary evidence (like photographs, reports etc.) have to be submitted along with the bill for this purpose. Maintenance materials will be issued free of cost by GRSE if any.

13.3. Erector can collect the maintenance materials from GRSE stores (Transportation will be under Erector's scope to the concerned site from GRSE stores).

13.4. Register should be maintained for capturing instances of Preventative maintenance.

13.5. Bridge Maintenance work to be followed as per GRSE Schedule as applicable.

**CLAUSE NO. 14.0: INSURANCE & WORKMEN COMPENSATION**

- 14.1. The Contractor shall take out a composite and comprehensive Contractor all risk (**CAR**) Policy with an Insurance Regulatory and Development Authority (**IRDA**) registered insurance company(s) for the total erected value of the Facilities of contract (including value of free supplies, erection & commissioning) with completion period of 3 months and with additional cover for Third Party Liability (TPL) not less than 10% of the total project cost, Earthquake and Terrorism risk and including 12 months Defect Liability (DL) period cover. Such CAR policy should be for period from date the project material reaches at project site and continues seamlessly till completion of project and issuance of handing over Certificate by Principal/Principal Contractor. Garden Reach Shipbuilders & Engineers Ltd. as the beneficiary shall be incorporated on the face of the CAR policy. The Contractor shall be the proposer of the insurance who shall bear all cost relating to such insurance.
- 14.2. The contract shall also take an appropriate Workman Compensation (WC) Policy for the entire work-force deployed for erection of project stating the name/place of project and such WC policy should be handed over to M/s Garden Reach Shipbuilders & Engineers Ltd. by the Contractor”.
- 14.3. Vendor has to ensure to take necessary safety measures for their workmen during work. Vendor has to take worker's compensation policy from any Insurance Company and submit to GRSE within **07** days of placing LOA/PO whichever is earlier (it is must & failing which P.O. will be terminated without giving any notice) and the same has to remain valid till completion of work or up to stay at site whichever is later. Vendor shall remain solely responsible for the safety and security of their workmen at site during work and has to indemnify, and keep GRSE indemnified, and hold GRSE harmless, against any claim or claims, loss or damage, actions, costs, charges, compensations caused to GRSE, and expenses incurred by GRSE, arising out of safety and security lapses on the part of the Vendor.

**CLAUSE NO. 15.0: GUARANTEE & WARRANTEE (APPLICABLE FOR LAUNCHING / ERECTION JOB)**

- 15.1. Workmanship will be guaranteed for satisfactory performance for a period of **24 months** from the date of commissioning/Launching/final inspection clearance of the Bridge (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 programme, outstanding deficiencies shall be rectified by GRSE and all costs of such work shall have to be borne by the subcontractor).
- 15.2. During guarantee/warranty period if any equipment or any component suffers due to faulty workmanship, the contractor will assume full responsibility of rectification of such component thereof including all direct expenses relating to removal and re-positioning of the replacement/ repair the component thereof and subsequent test & trial, incurred thereon without any financial implication to GRSE.

**CLAUSE NO. 16.0: GUARANTEE & WARRANTY (APPLICABLE FOR PMS JOB)**

- 16.1. Workmanship will be guaranteed for satisfactory performance for a period of **06 months** from the date of commissioning/Launching/final inspection clearance of the Bridge (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 programme, outstanding deficiencies shall be rectified by GRSE and all costs of such work shall have to be borne by the subcontractor).
- 16.2. During guarantee/warranty period if any equipment or any component suffers due to faulty workmanship, the contractor will assume full responsibility of rectification of such component thereof including all direct expenses relating to removal and re-positioning of the replacement/ repair the component thereof and subsequent test & trial, incurred thereon without any financial implication to GRSE.

**CLAUSE NO. 17.0: PRICE**

- 17.1. Price will be firm and fixed for the entire contract period till completion of work and to be valid for **24 months**. Price to be quoted including taxes & duties in GeM portal. Applicable GST is to be indicated separately in the Invoice and will be paid extra.

**CLAUSE NO. 18.0: ESCALATION**

- 18.1. No escalation whatsoever will be considered under any circumstances within the stipulated period of contract.

**CLAUSE NO. 19.0: BILL OF QUANTITY (BOQ)**

- 19.1. The selected bidder shall execute the required quantities at the same rates, terms, and conditions throughout the contract period.

**CLAUSE NO. 20.0: EVALUATION METHOD OF LOWEST BIDDER (L-1)**

- 20.1. **Evaluation Method:** The evaluation of bids shall be done on an item-wise evaluation method.
- 20.2. **L1 Determination:** The lowest evaluated responsive bid (L1) will be determined independently for each individual item or schedule.
- 20.3. **Award Criteria:** The purchaser reserves the right to award the contract to the lowest responsive tenderer item-wise/schedule-wise.
- 20.4. **Price Bids:** Bidders must quote rates strictly item-wise, covering all costs, taxes, and duties for each individual line item

**CLAUSE NO. 21.0: RATE ESTABLISHMENT, DISTRIBUTION OF WORK, REPEAT ORDER & FUTURE REQUIREMENTS**

- 21.1. After opening of the price bids, the rates shall be established based on the lowest evaluated (L1) bidder, including negotiations, if required, in accordance with GRSE



Procurement Policy. The established L1 rates may, at the sole discretion of GRSE, also be offered to other technically and commercially acceptable bidder, including L2 bidder, for execution of the work at the same rates, terms and conditions, subject to acceptance by such bidder.

- 21.2. GRSE reserves the absolute right, at its sole discretion and without assigning any reason whatsoever, to distribute, split, allocate, or award the total scope of work amongst one or more vendor (s), including parallel execution Vendors, in such ratio(s), including but not limited to **60:40**, as may be considered appropriate by GRSE, depending upon project requirements, urgency, execution capability, resource mobilization, past performance, capacity, site conditions, and overall project interest.
- 21.3. GRSE further reserves the right to place **repeat order(s)**, additional order(s), and/or increase the quantity/scope of work up to **100%** of the original order quantity/value during the currency of the contract or its extended period, at the same rates, terms and conditions, for similar works at same and/or different project locations, based on project requirements and subject to satisfactory performance of the Vendor.
- 21.4. Individual Service Purchase Orders may be issued bridge-wise, site-wise, location-wise, and/or phase-wise from time to time as per project requirement during the validity of the contract.
- 21.5. Allocation, continuation, enhancement, reduction, withdrawal, redistribution, or suspension of work shall be entirely at the discretion of GRSE based on project requirement and performance of the Vendor. In the event the performance, progress, quality of work, safety compliance, deployment of resources, or overall execution capability of any Vendor is found unsatisfactory, GRSE shall have the right to reduce, withdraw, cancel, or redistribute the allotted work, wholly or partly, to any other available Vendor(s)/Contractor(s), at the risk and cost of the defaulting Vendor, without any financial implication, compensation, or claim whatsoever from the affected Vendor.
- 21.6. The Vendor shall have no exclusive right or vested claim for execution of the entire quantity/scope of work under this Tender/Contract merely by virtue of being declared L1 bidder or being awarded part of the work under the Contract.
- 21.7. The provisions of this clause shall be read in conjunction with the applicable GeM Contract conditions, GRSE Standard Terms & Conditions (STAC), and other provisions of this Tender document.

#### **CLAUSE NO. 22.0: MICRO & SMALL ENTERPRISES (MSES)**

- 22.1. 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.
- 22.2. 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.



- 22.3. Relevant document, Udyam Registration Certificate [latest/current] for manufacture/ supply of tendered goods/services, must be submitted along with the offer for such purpose to claim the benefit.

**CLAUSE NO. 23.0: PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)**

- 23.1. The Public Procurement (Preference to Make in India), Order 2017-no.P-45021/2/ 2017-B.E.-II dated 15.06.2017 - and subsequent amendments/guidelines/press publications / circulars to the Order issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India shall be applicable as on the date of opening of the price bids.
- 23.2. The bidders are advised to check the website of the DIPP for details of the amendments /circulars issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry.

**CLAUSE NO. 24.0: INSTRUCTIONS**

- 24.1. No consideration will be granted for any alleged misunderstanding or the materials to be furnished, work to be performed or actual considerations to complete all work and comply with conditions specified.
- 24.2. GRSE assumes no obligation to enter into a contract for the WORK covered by this bid request. GRSE reserves the right to reject any and 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 Order and the Vendor shall be bound to perform the same at the rates quoted.
- 24.3. The Contractor shall assume full responsibility for safety at the site and shall establish, implement, and maintain an adequate safety program for its personnel, subcontractors, and all persons engaged in the work. The Contractor shall comply with all applicable Environmental, Health & Safety (EHS) laws, rules, regulations, policies, procedures, and guidelines while executing the work at the facility/site
- 24.4. Job is to be carried out as per SOTR and instruction of the Engineer in-charge of Customer/ GRSE.
- 24.5. Any Drawings or technical information attached/provided with this Order is the Intellectual Property of the Company and will be governed by the specific Act.
- 24.6. The Contractor shall be responsible for daily housekeeping and removal of all debris, waste materials, and scrap generated during execution of the work from the work area/ site. In the event of failure on the part of the Contractor to maintain proper cleanliness and housekeeping standards, GRSE reserves the right to carry out such cleaning/housekeeping work at the risk and cost of the Contractor and recover the associated expenses, including a penalty of up to 25% of the applicable value, from any amount due or becoming due to the Contractor.

**CLAUSE NO. 25.0: GeM PROCESSING CHARGES**

Bidders are requested to be cognizant of all the processing charges / security deposits, if any, applicable to GeM. As these charges are directly linked with the GeM portal, these are to be paid mandatorily. Delay in Order acceptance due to non-payment of these charges is not acceptable.

**CLAUSE NO. 26.0: SPECIAL NOTE FOR MANDATORY COMPLIANCE**

In case of a two-part bid, Bidders are requested to NOT quote anything pertaining to price in the technical bid. Bidders are requested to follow the GeM rules and, if required, only the L1 bidder will submit the price break-up as per the template after release of the GeM contract for regularization purposes.

**CLAUSE NO. 27.0: CANCELLATION OF ORDER**

In the event the Contractor fails to maintain the agreed progress schedule or commits material breach of contractual obligations, GRSE shall have the right to terminate/cancel the order, wholly or partly, after serving a 07 days' notice to cure such default.

**CLAUSE NO. 28.0: ADDITIONAL INSTRUCTIONS**

- 28.1. Bidders are to go through the complete NIT and its Annexures/attachments and respond/ bid accordingly. Bid shall be complete in all respects and shall be submitted with requisite information and Attachments. It shall be free from any ambiguity. For preparation of Bids, Bidders are expected to go through the complete bidding/tender documents carefully. The bidding/tender documents includes all the annexures and appendices are herewith enclosed together with this tender notice.
- 28.2. GRSE's standard terms and conditions are available in the company website under the tab <https://www.grse.in/tender>. Bidders are advised to go through all the clauses and formats provided therein before submitting their bids.

**CLAUSE NO. 29.0: POST AWARD APPLICABLE CLAUSES**

- 29.1. **SECURITY DEPOSIT:** Non-interest bearing security deposit of **5%** of total basic order value is to be deposited in the manner elaborated at clause no.5 of GRSE's STAC (available at GRSE website).
- 29.2. **WORK DONE CERTIFICATE (W.D.C.):** he Vendor shall obtain the Handing Over Certificate, Completion Certificate, and/or Work Done Certificate, as applicable, from the Customer/ GRSE for the aforesaid job.
- 29.3. **PAYMENT TERMS:**
  - 29.3.1. For claiming 100% payment, a Bank Guarantee, in a bank-sealed envelope, for 10% basic value of purchase order, in GRSE's format on a non-judicial stamp paper of ₹ 100/-, valid for the guarantee/warranty period, must be furnished towards Performance Bank Guarantee before claiming of 100% payment.



- 29.3.2. For claiming 90% payment, the stages of payment will be as follow.
- 29.3.2.1. 90% after completion of the work.
  - 29.3.2.2. 10% of the certified bill amount will either be retained from each bill as Performance Guarantee and the same will be released after expiry of guarantee period duly certified by the bill approving authority as per SOTR or be paid against submission of Performance Bank Guarantee of equivalent amount valid till expiry of Guarantee period.
- 29.3.3. Bank Guarantee scanned copy has to be uploaded in OBPS and hard copy is to be sent to the purchase order issuing authority.
- 29.3.4. The certified bill amount will be paid within 30 days of receipt of bill along with Work Done Certificate with duly signed by respective authority along with checklist for bill submission.
- 29.3.5. Performance Bank Guarantee format will be provided by GRSE to the awarded Bidder and same to be followed strictly. No other format is acceptable. GRSE standard format available in GRSE website.
- 29.3.6. Bank guarantee to be issued by any scheduled commercial bank other than co-operative banks.
- 29.4. **LIQUIDATED DAMAGES:** The vendor will be liable to pay minimum Liquidated Damages @  $\frac{1}{2}\%$  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 the Employer.
- 29.5. **RISK PURCHASE:**
- 29.5.1. 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.
  - 29.5.2. 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.
  - 29.5.3. **Time shall be treated as the essence of the Contract** and cannot be extended for any reason whatsoever. However, in an unlikely situation beyond the control of the contractor, due time extension application to be submitted by the Contractor, 01 (one) month in advance with proper



justification duly endorsed by Engineer In-charge. Please note LD will be levied for the unexecuted portion for such time extension.

- 29.5.4. **Increase in quantity or introduction of items is strictly prohibited under any circumstances.** However, in an unlikely situation for completion of the job in all respect demand a minor increase of quantity or item, the same has to be brought to the notice to the Engineer In-charge, in writing, sufficient time in advance. Only on approval/amendment of PO/Contract in writing and in advance has to be considered for this additional quantity or item. Contractor should not do any such additional work on verbal clearances of any Authority of GRSE. No post facto approval request for such deviation will be accepted.

29.6. **DISPUTE RESOLUTION MECHANISM (DRM):**

- 29.6.1. Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations.
- 29.6.2. In case of non-settlement by (a) above, if at any time, before, during or after the contract period any unsettled claim, dispute or difference arose between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender/agreement/order/contract, the same shall be referred to the concerned Functional Director.
- 29.6.3. The Functional Director shall then nominate an Executive of the rank of General Manager whom he thinks fit and competent or a Committee of Executives who/which shall then scrutinize the claims/disputes that have been referred to the concerned functional Director and make efforts for amicable settlements by mutual discussions/negotiations.
- 29.6.4. In case no amicable settlement is arrived by (b) above within a period of three months, then the Supplier/Contractor shall approach Public Grievance Cell and address the disputes as per the provisions made under the relevant clause of the contract.
- 29.6.5. In case the issues/disputes do not get settled within a period of six months from the date of submission of the dispute to the Grievance Cell, then the Supplier/Contractor may invoke Arbitration Clause of the contract.

29.7. **ARBITRATION:**

- 29.7.1. 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.
- 29.7.2. 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.

- 29.7.3. 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.
- 29.7.4. The Award of the Sole Arbitrator shall be final, conclusive and binding upon the parties.
- 29.7.5. 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.
- 29.7.6. 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.
- 29.7.7. 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.
- 29.7.8. The language of the proceeding shall be in English.

**29.8. JURISDICTION:**

The appropriate Court(s) at Kolkata City including the District Court at Alipore, irrespective of the location of the vendor, shall have exclusive jurisdiction over any disputes arising out of the Contract/ Tender.

**29.9. SECURITY CLAUSE:**

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

**CLAUSE NO. 30.0:** All other terms and conditions of this tender as per GRSE's Standard terms and conditions.

**CLAUSE NO. 31.0:** This Bid shall be governed by the General Terms & Conditions, the conditions stipulated in the Bid document, and the Service Level Agreement (SLA) applicable to the subject service as available on the GeM Marketplace. In the event of any conflict, inconsistency, or contradiction between the General Terms & Conditions and the provisions of the applicable SLA, the provisions of the SLA shall prevail to the extent of such inconsistency

**ANNEXURE - II****SCOPE OF WORK / SPECIAL TERMS AND CONDITIONS****APPLICABLE FOR PROJECT MANAGEMENT SERVICES JOB**

- 1) Preparation of Construction drawings for execution. Provide time schedule in bar-chart as well as PERT defining targets / milestones in hard as well as soft copy (pdf).
- 2) Preparation of sequence of construction activities.
- 3) Preparation of Bar-bending schedule for approval from GRSE / Customer.
- 4) Supervision of the Construction work on day to day basis. Checking the Alignment and location of the Bridge. Maintaining the quality of the material.
- 5) Co-ordination between the contractors, Customer's officials and GRSE regularly.
- 6) The consultant shall ensure the work to be completed as per the approved specifications, designs, drawings and within stipulated timeframe. No deviation will be allowed until in the written permission from GRSE government.
- 7) The consultants shall submit document all necessary safety measures and procedures for the execution of the project and also necessary safety instructions to be submitted to GRSE and the contractor.
- 8) Maintaining of records of work and hindrance register on day to day basis.



- 9) Consultant is required to send the weekly progress report to GRSE.
- 10) Recording of all actual site measurements and joint measurements for all works on day to day basis & same to be submitted to GRSE along with the monthly progress report.
- 11) Submission of As-Built-Drawing along with the Completion report of the Project.
- 12) Enforcing quality assurance through supervision at work sites and arrange testing as necessary including erection/commissioning for all works/equipment.
- 13) The consultant will recommend preparation of extra items as required and found justified towards execution/completion of the project.
- 14) Consultant shall exercise all reasonable skill, care and diligence in the exercise of his decision and direction and act fairly between GRSE and contractors. Prior approval from GRSE shall be obtained for modification, instructions to contractors to make any variation, omission and rectification.
- 15) One qualified to be deployed at GRSE, 61 Park for each and every site for supervision, ensure quality of the job, maintain time schedule and monitor day to day progress of the project in accordance with the targets / milestones.
- 16) Consultant shall set up furnished office at Uttarakhand up to **Defect liability period /Warranty Period (06 months from date of project completion)** with supporting staff, computer and internet/fax/ connections and other required facilities for monitoring the projects.
- 17) Consultant has to provide the transport facilities to each and every site to GRSE & Customer's official as when and whenever it is required.
- 18) Further, needless to say that, Consultant has to provide an office space for GRSE officials (free of cost) for discussions/ review the progress of the works/ to conduct review meeting and other official purposes.
- 19) **LOCATION OF PROJECT/ DETAILS OF SITE: -**
  - (i) **Project Detail / Schedule 2:**
    - a) Project management service Job regarding supply, transportation and erection / launching jobs of various sets of 200 feet span TDR1 extra wide single lane galvanized Modular Steel Bridges (70R loading).
    - b) **Project site:** at various locations in India (Jammu - 01 set, Srinagar - 01 set, Leh - 01 set, Roing - 01 set, Gangtok - 02 sets, Dehradun - 02 sets, Silchar-01 set, Shimla - 01 set and Meghalaya - 01 set)
    - c) **Weight:** 176.83 MT approx. each
    - d) **Completion time:** within 03 months each from the date of project commencement.
    - e) **Total Qty.:** 11 sets
  - (ii) **Project Detail / Schedule 2:**
    - a) PMS Job regarding Supply, tpt and Erection / Launching of 100 Ft. Single Lane (5.5 m carriageway) Modular Steel Bridge (IRC load class-70R)



- b) **Project site:** Over Khakka Nallah on Goha-Khellani existing road at Km 19+400 in Jammu
- c) **Weight:** 176.83 MT approx. each
- d) **Completion time:** within 03 months from the date of project commencement.
- e) **Total Qty.:** 01 set

20) **PROJECT PLANNING AND MONITORING, MAJOR SCOPES ARE:**

(i) **Pre-construction phase (shall be started immediately after confirmation from DCBL and shall be completed before work started at site)**

- a. Project status evaluation
- b. Participation and conduction of meeting with vendors
- c. Planning management with Project charter document
- d. Defining project scope and calendars
- e. Defining Work Break-down structure
- f. Submitting an integrated schedule inclusive of Engineering, procurement, deliveries, site construction and commissioning. Resource planning/requirement to be provided by Vendor for execution contract finalization.

(ii) **Construction phase**

- a. Schedule management, schedule updating in weekly/fortnightly basis
  - i. Scheduling and sequencing of activities
  - ii. Publishing project schedule
  - iii. Defining and incorporating of change management
- b. Tracking and Monitoring
  - i. Resource management
  - ii. Tracking and monitoring project including manufacturing and deliveries
  - iii. Project rescheduling / catch-up plan
  - iv. Project closure and reports

(iii) **Post construction phase**

- a. Co-ordination for hand over
- b. Closure reports with final schedule and photographs

(iv) **MIS**

- a. Daily report
- b. Weekly report
- c. Monthly report
- d. Report/presentation for senior management (as and when required)
- e. Exception report.
- f. Bring out issues impending project time line and suggest remedial measures.
- g. Periodical reporting and presentation to top management about project health, also as when required.
- h. Presentation preparation for review meetings.
- i. Compilation and summary report for higher management of all two projects.

(v) **Key deliverables**

- a. An acceptable project schedule approved by all stakeholders



- b. Tracked schedule
  - c. Project progress report on daily basis
  - d. Project progress report on weekly basis
  - e. Monthly report for top management (Fortnightly if required)
  - f. Exception report
  - g. Critical path analysis
  - h. Risk assessment and mitigation plan and maintaining risk register throughout the project lifecycle
  - i. Construction analysis covering productivity, resource requirement and resource levelling
  - j. Closure report and final document of analysis with well done, improvement required, final schedule and all photographs.
- 21) **WORK DONE CERTIFICATE (W.D.C.):** Vendor will put up Work done for certification to Officer in-charge.
- 22) **ROUTINE JOB STARTING AND COMPLETION TIME:** Job requires to be started with effect from the date of placement of order/LOI and to be completed within due date of the order and cannot be left unattended within the cycle time without proper intimation to the order issuing authority.
- 23) **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/execution of work in each site.
  - 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) 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 Officer in charge on weekly basis. A copy of the same would have to be enclosed while submitting any request for waiver of liquidity damages.
- 24) Sufficient Supervisory Staff should be provided by you during execution of work and in case of any accident, full responsibility will be attributed to bidder.
- 25) All other terms and conditions of this tender as per GRSE's Standard terms and conditions.

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