बिड संख्या/Bid Number: GEM/2026/B/7910400

दिनांक /Dated: 12-08-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-09-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	02-09-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (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	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :murthy.venkatesh@grse.co.in Buyer Email id: buycon46.grsbelg.wb@gembuyer.in
कुल मात्रा/Total Quantity	18400
वस्तु श्रेणी /Item Category	1. CABLE IEC 60092-353_3X16 CS FR VFD , 2. CABLE IEC 60092-353_3X25 CS FR VFD , 3. CABLE IEC 60092-353_3X25 CS FR VFD , 4. CABLE IEC 60092-353_3X70 CS FR VFD , 5. CABLE IEC 60092-353_3X95 CS FR VFD
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	EMC (VFD) TYPE CABLES
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Terminal Ends for Aluminium Conductors of Insulated Cables (Compression Cable Lugs) Conforming To IS 8309, PVC Insulated Aluminium Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor ISI Marked To IS 694, PVC Insulated Copper Cable Multi Core Circular Sheathed with Flexible Conductor ISI Marked To IS 694, PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Cables, Converters and Adapters, Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398, Welding Cable ISI Marked To IS 9857 (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1)
बीओक्यू शीर्षक /BOQ Title	EMC VFD TYPE CABLES for MPV Yard 3050 TO 3057
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *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/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	1. CABLE IEC 60092-353_3X16 CS FR VFD
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **30** 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/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes

बिड विवरण/Bid Details	
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	1000000

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). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
43/46, GARDEN REACH SHIPBUILDERS AND ENGINEERS LTD.
ePBG to be submitted as per the standard format to be collected from GRSE. No other format will be accepted. Vendor has to upload ePBG as per GRSE format on GeM portal to enable them to initiate the billing activities on GeM.
(Garden Reach Shipbuilders And Engineers Ltd)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider 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.

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs

having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.
3. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

1. CABLE IEC 60092-353_3X16 CS FR VFD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********Kolkata	1200	728

2. CABLE IEC 60092-353_3X25 CS FR VFD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********Kolkata	2000	728

3. CABLE IEC 60092-353_3X25 CS FR VFD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********Kolkata	2000	728

4. CABLE IEC 60092-353_3X70 CS FR VFD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********Kolkata	1200	728

5. CABLE IEC 60092-353_3X95 CS FR VFD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********Kolkata	12000	728

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 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% 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 (Increased quantity ÷ Original quantity) × 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 uploaded ATC document Click here to view the file.

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

NOTICE INVITING TENDER

ITEM: SUPPLY OF “EMC (VFD) TYPE CABLES” for GRSE Multi Purpose Vessel (MPV) Project, Yard Nos. 3050-57

Annexure: - II

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT (STC)

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1. Tender Type: - Open Tender.

2. EARNEST MONEY DEPOSIT (REFUNDABLE): - EMD amount of **Rs. 10,00,000.00 (Rupees Ten lakhs Only)** is to be issued from Nationalized Bank through DD or Bank Guarantee or ISB (as per format) in favour of M/s Garden Reach Shipbuilder’s & Engineers Ltd. Vendor need to submit EMD details in prescribed format and send the Draft to GRSE (61 Park Unit), Purchase Department addressed to Mr. Dipankar Dandapat, Manager (Purchase) in the upper portion of envelope. Please scan the Draft copy and attach it to General documents part (as applicable on GeM Portal).

GRSE reserves the right to reject the offer in case the scanned copies of DD or Bank Guarantee or ISB for EMD is not attached in the offer (wherever EMD amount is mentioned).

3. DOCUMENTS REQUIRED FORM NEW VENDORS NOT REGISTERED AT GRSE: -

New / Unregistered Vendors within GRSE to submit the following qualification criteria, failing which their offer will not qualify for further processing.

a) The constitution and status of the firm.

b) Experience of supply / manufacture of similar items during last 3 years with documentary evidence such as Purchase Order copies, performance certificate from reputed & established organizations etc.

c) Submission of, PAN, Trade License, Registration of GST registration.

d) Solvency Certificate for Rs 2,25,00,000/- must be provided from Banker and copy of audited Balance Sheet and Profit & Loss Account for last three years from the date of tendering must be provided. Average turnover over three years must be alteast Rs 3,00,00,000/-

e) Name, address, telephone & email id of the contact person of the firm. Details of Head of Organization and Head of concerned Department are also to be provided.

f) Bid specified authorized certificate issued by the OEM in case of dealer/di

stributor.

4. DELIVERY POINT: -

Materials to be door delivered to GRSE FOJ Unit, GRSE RBD Unit, GRSE Main Unit, 43/46, Garden Reach Road, Kolkata – 700024 or any other units of GRSE within Kolkata, between 09-00 AM to 12-00 Noon and 01-30 PM to 04-00 PM only on full working days and between 09-00 AM to 11-00 AM on half working days (Saturday). Late supply will not generally be accepted.

The items are to be delivered against proper original ink signed GST Invoice (in quadruplicate) indicating purchase order details, GRSE material code no's, etc along with all other necessary documents.

5. DELIVERY SCHEDULE: -

Within 45 days from the date of projection/ written intimation by berth/ planning dept./ any other GRSE authorised representative, subjected to end delivery date of 30.10.2028.

NOTE :

- GRSE store will not accept the material before the schedule delivery date mentioned against each part supply/or any request for early delivery will not be accepted, if not consented by GRSE.
- Before supply of materials, firm to approach GRSE with consignment details (like weight, volume, no. of packing etc.) 03 days prior to delivery plan.

6. OPTION CLAUSE / QUANTITY ENHANCEMENT: -

GRSE reserves the right to increase or decrease the quantity to be ordered up to 50% of the total ordered quantity during the period of Contract. GRSE also reserves the right to increase the ordered quantity by up to 50% of the contract quantity at the same rate and terms and conditions.

7. TERMS OF PRICE: -

Quoted price in INR must be on F.O.R. destination GRSE Kolkata basis, inclusive of all taxes & duties and to be kept fixed and firm till execution of order in full. Packing, Forwarding, Freight, Insurance and all other Taxes & Duties (if any) are to be borne by the supplier. No price escalation is allowed at any stage. Contracts to be awarded on fixed price basis. No any other charges will be paid extra.

8. SCOPE OF SUPPLY:

As per STATEMENT OF REQUIREMENT OF EMC CABLES; SPECIFICATION NO.- CDO/MPV/L&W/Cable/002 Rev. No. 00 Dated : 22-07-2026 (17 pages)

9. STANDARD LENGTH:

9.1 a) Preferably in single length, or b) In standard drum length with normal tolerances of $\pm$5%, (remaining quantity to complete the supplies is to be in a single length). Nonstandard lengths are not acceptable.

9.2 Total quantity supplied is to be within +1% of the ordered quantity.

9.3 The cables are to be supplied, sealed and wound on standard wooden dru

m each clearly marked to indicate: 9.3.1 Name of the manufacturer. 9.3.2 Patt ern/Type No. of the cable. 9.3.3 Size and length of the cable. 9.3.4 GRSE Purch ase Order No. & date. 9.3.5 Year of manufacture 9.3.6 Product Certificate no. o f DNV Gross weight

9.4 Cable ends on the drum should be accessible so that continuity / insulation checking can be done without unwinding the cables.

10. PREQUALIFICATION CRITERIA: -

As per SOR clause no 2 : The bidder is **required to submit DNV TYPE APPROVAL certificate** for offered cables along with the offer.

Type approval certificates shall be submitted with the Offer. Type approved cables n eed not to be further undergone testing by inspection agency / class. Therefore, both the OEM and the supplier may participate in the tender by arranging valid DNV Type approval certificate. Supplier's to submit valid Authorization letter from OEM for the V FD cables.

11. EXECUTION OF ORDER: -

Order once placed must be executed in full within the stipulated delivery period unle ss otherwise specially agreed by the buyer in writing.

12. CONDITIONAL OFFER: -

No conditional offer and hard copy of offer will be accepted.

13. MODE OF DISPATCH: -

To be delivered to GRSE, Kolkata at vendor's own cost. E-way bill to be arrang ed by vendor end if any required.

14. L-1 DETERMINATION: -

L-1 shall be decided on totality without tax and any other applicable cess, vendor to quote for all the line items. In case of non-quotation of any line item their bid will be subsequently rejected.

15. TAX: -

Applicable rate of GST & its HSN code must be clearly indicated in the bid & m atrix.

16. PAYMENT TERMS: -

100% payment to be made within 30 days against clear bill supported with IC GRN, GRSE Gate Receipted Invoice through ECS / NEFT mode supported by a P erformance Bank Guarantee (PBG) of 05% of order value in GRSE Format valid till expiry of Guarantee Period or Demand Draft of equivalent amount. In absen ce of PBG/Demand Draft equivalent amount will be retained from the invoice a nd will be release after expiry of Guarantee Period on submission of suppleme ntary claim invoice. ICGRN will be issued only after receipt of acceptance of m aterial at GRSE.

OR

95% payment will be made through ECS/NEFT mode within 30 days against cle

ar bill supported with ICGRN, Gate Receipted Challan and balance 5% will be p aid after expiry of guarantee period. ICGRN will be issued only after receipt an d acceptance of the item.

Payment to be processed in OBPS.

Note :-

a. BG/ISB for Contract Security & Performance Security in pdf is to be submitte d through OBPS portal and hard copy of the same must be submitted to dea ling officer directly from bank/insurer in their sealed envelope.

b. Shipping documents must be submitted through OBPS portal prior dispatch.

c. Bills are also to be submitted through OBPS for processing of payment.

d. You may visit https://obps.grse.in for access to OPBS portal

17. PERFORMANCE BANK GUARANTEE (PBG): -

The supplied materials are to be guaranteed for satisfactory performance for a period of 24 months from the date of receipt of material whichever is earlier, a gainst improper design, defective material and faulty workmanship and firm ha s to submit to this effect at the time of delivery. Any defect of the supplied mat erial if found during the guarantee period the vendor should attend to any defe ct within 48 hours of reporting and should replace the defective part free of co st, to make the equipment functional or the whole equipment is to be replaced free of cost if required, within 15 days of reporting. A Bank Guarantee covering 5% value of the contract is to be furnished before claim of payment. Keeping t he same valid for the above period from the date of receipt of last consignmen t GRSE reserves the right to invoke the above Bank Guarantee at any time duri ng its validity period in the event of any breach of terms stipulated in the order .

In case PBG is not submitted, 95% payment will be released & balance 5% afte r completion of Guarantee Period.

18. CONTRACT PERFORMANCE BANK GUARANTEE (CPBG): -

You will submit 5% of ordered value as Contract Performance BG as per GRSE format (enclosed) within 10 days after receipt of PO from Nationalised Bank. This BG will be released to you immediately after execution of order in full. This BG will be encashed in case of failure to supply the material in time, or if the progress of mfg. is found uns atisfactory at any point of time within the contractual delivery date, without giving yo u any prior notice

19. SUBMISSION OF PERORMANCE SECURITY (PBG OR DD): -

a. Both Contract Security & Performance Security may be submitted I the for m of BG/ISB/DD from commercial bank/ Indian Insurer in the standard for mat of GRSE. Formats are enclosed with tender document.

b. BG/ISB/DD for Contract Security & Performance Security in pdf is to be su bmitted through OBPS portal and hard copy of the same must be submitt ed to dealing officer directly from bank/insurer in their sealed envelope.

20. RIGHT OF INVOCATION OF BANK GUARANTEE: -

GRSE reserves the right to invoke the Bank Guarantee at any time during its v

alidity period in the event of failure / delay in supply / breakage any sorts of operational complication of ordered materials / breach of any terms of this contract.

21. GUARANTEE / WARRANTEE: -

The supplied materials are to be guaranteed for satisfactory performance for a period of 24 months from the date of receipt of material whichever is earlier, against improper design, defective materials and faulty workmanship and firm has to submit a certificate to this effect at the time of delivery.

Any defect of the supplied material if found during the guarantee period, the vendor should attend to any defect within 48 hours of reporting and should replace the defective part, free of cost, to make the equipment functional or the whole equipment is to be replaced free of cost, if required, within 15 days of reporting.

22. INSPECTION AUTHORITY: -

Cables required as per this SOR should have DNV type approval certificates. If the cables offered do not have a valid type test certificate, then the supplier will have to arrange / carry out type testing of the cables with DNV in compliance with the Standard specifications before delivery. Further, the cables are to be dispatched with Inspection release notes by the internal QC Dept. of the supplier and DNV type approval certificates for 0.6 /1 KV & 1.8 / 3 KV.

All type testing charges / certification / inspection charges are to be borne by the vendor.

Inspection authority: Internal QC Dept. of the supplier

Receipt Inspection: GRSE (RIC) Receipt inspection for all cables shall be carried out at GRSE in the presence of OEM rep to verify completeness of the scope of supply and intactness of the supplied cables.

Defective / damaged parts and deficiency, if any, in supply shall be made good by OEM free of cost. OEM shall be intimated the date of receipt inspection.

23. DOCUMENTATION /CERTIFICATES: -

Documents / Certificates as mentioned in attached SOR to be mandatory supplied with items. For further details, may please communicate with Mr. MD MASROOR ALAM, MGR (CDO), Email ID: - Alam.Masroor@grse.co.in

24. REJECTION: -

Rejection of materials and also the late delivery will affect further business with GRSE. No claim of payment will be entertained (for rejected material) in case rejected items are not lifted back within 14 days from the date of rejection. Replacement against rejection is to be made by vendor Free of Cost within 14 days of Store's intimation.

25. LIQUIDATED DAMAGES: -

For delay in supply, if any, Liquidated Damages (LD) will be imposed @1/2% per week or part thereof on the undelivered portion of the order (per lot) subject to maximum of 10% of the value of the order (lot) for delayed part/lot.

26. RISK PURCHASE: -

If the materials are not supplied within the stipulated delivery period, GRSE reserves the right to procure the same or equivalent material from alternative source at Contracted Supplier's risk, responsibility & cost.

27. INDIVIDUALITY OF CONTRACT: -

This order shall be treated as an individual contract, shall not allow any general lien to the portions and shall not get any prejudice in execution due to situation arising out of some other contract that you may have with GRSE.

28. CANCELLATION OF TENDER/ORDER: -

GRSE reserves the right to cancel the tender without assigning any reasons whatsoever. Post Contract/order, in the event of progress/service being poor, GRSE reserves the right to cancel in part/full the order and no cancellation charges will be paid to the firm on this account. There shall also be no financial implications whatsoever on GRSE.

29. JURISDICTION: -

All the disputes arising out the contract if required to be referred to a court of law, the jurisdiction of the case would be under Kolkata Court irrespective of the location of the Supplier.

30. ORDER PLACEMENT METHODOLOGY: -

Price shall be discovered through online bidding process to be conducted through GeM portal and after conclusion of contract at GeM, the same order will be converted to GRSE, SAP Purchase Order and will be governed with all the terms & conditions and all ICGRN (Inspection Cum Goods Receipt Note), Payment will be regularized through GRSE, SAP Purchase Order only. Separate yard wise Purchase Order will be issue.

31. BIDDER/SUPPLIER RESPONSE: -

Bidder will have to comply with / respond to all the above points as well as to respond the seek clarification at GeM portal. Bidder may note that for any deviation to the above points, GRSE reserves the right to reject your offer as non-responsive.

32. INTEGRITY PACT :- To be submitted mandatorily for any offer having more than 2 Cr (tax inclusive). Format

Attached. IEM are : (i) Shri Lov Verma, IAS (Retd.), Email: lov_56@yahoo.com and (ii) Shri Debashis Bandyopadhyay, Ex-Director (HR), BHEL, Email : debashis9999@gmail.com

33. DIVISIBILITY: - The bid quantity is divisible as per MSE guideline.

34. MSE PREFERENCE/RESTRICTION: - MSE preference to be considered for valid

vendor as per MSMED Act.

35. LOCAL SUPPLER PREFERENCE /RESTRICTION: - Restricted for class I local supplier.

36. **GeM INTIMATION MODULE: -** GeM/NIC intimation module to be followed. Interested

vendor has to check the webpage on regular basis.

GRSE will nowhere be responsible for any delay in intimation at any stage.

37. **IP ANOMALY :-** Vendor has to ensure that the system(IP)used by them for tender submission is not being used by other vendor to avoid conflict of interest/possibility of curtailment. In case if the same IP is received from several sellers, GRSE have the right to reject these offers without any prior notice to these sellers.

38. **REPRESENTATION MODULE:** - GeM/NIC intimation module to be followed interested vendor has to check the webpage on regular basis GRSE will not be nowhere responsible for any delay in intimation at any stage.

39. **CASE FOR MULTIPLE L1 :- Case where multiple L1 is being emerged, L1 evaluation**

process as available on GeM to be followed. For any tender published on NIC, revised price bid will be taken.

40. **Quantity Overrun: -** Over and above the option clause mentioned above GRSE have the

right to consider quantity overrun of additional 200 % subject to the approval of competent authority within the stipulated delivery period.

41. **Communication Mode: -** Email from registered email id will be considered for effective communication mode. No other mode of communication can be acceptable.

42. 42.1 **Compliance Note-1: -** BG formats given in the Annexure of the tender document to be strictly followed. All the BG should be properly titled with type of BG i.e. EMD BG, CPBG or PBG and must have to be backed up with SFMS massage from the Bank.

42.2 **Compliance Note-2: -** Vendor should have constant search on the advancement of the tendering in the associated tender media. Intimation module available on GeM and or NIC will be used.

42.3 **Compliance Note-3: -** As per DOE guideline GRSE reserves the right to go for the PNC with the L1 vendor to meet the cost target of individual project. Hence even after completion of PNC, lowest quoted vendor in post RA will be invited to meet the target/benchmark price.

42.4 **Compliance Note-4: -** Vendor has to update MSE certificate in prespecified space on GeM module otherwise no preference will be considered on GeM. As the entire process is program based, MSE vendor has to mandatorily upload the MSE certificate at specified location.

42.5 **Compliance Note-5: -** Cess is not naturally applicable on our items. Vendor may please check the cess applicability before putting any value against cess. Request not to put anything or put zero wherever cess is not applicable.

42.6 **Compliance Note-6: -** GeM/NIC intimation module to be followed. Interested vendor has to check the webpage on regular basis. GRSE will no-where be responsible for any delay in intimation at any stage.

42.7 **Compliance Note-7: -** Vendor has to ensure that the system (IP) used by them for tender submission is not being used by other vendor to avoid conflict of interest/possibility of curtlement. In case if the same IP is received from several sellers, GRSE have the right to reject these offers without any prior notice to these sellers.

42.8 **Compliance Note-8: -** GeM/NIC intimation module to be followed. Interested vendor has to check the webpage on regular basis GRSE will not be nowhere responsible for any delay in intimation at any stage.

42.9 **Compliance Note-9: -** Case where multiple L1 is being emerged, L1 evaluation process as available on GeM to be followed. For any tender published on NIC, revised price bid will be taken.

42.10 **Compliance Note-10: -** Tendered item is not divisible in nature considering the project aspect. MSE/Local supply preference will be followed accordingly.

42.11 **Compliance Note-11: -** Having preference on MSME as well class I local supplier priority will be guided by relevant points of DPIIT guideline

ANNEXURE: III

SCHEDULE OF TECHNICAL PARTICULARS (SOTR)

1. **Reference SOTR No: -**

AS PER SPECIFIED IN SOTR. STATEMENT OF REQUIREMENT OF EMC CABLES; SPECIFICATION NO. - CDO/MPV/L&W/Cable/002, Rev. No. 00, Dated: 22-07-2026 (17 Pages).

2. **For any clarification please contact -**

Sl.	Item	Contact Details
1	For any kind of technical specification related quarries	Mr. Md Masroor Alam , Manager (CDO) Email : Alam.Masroor@grse.co.in Phone : 8420524607

	For any kind of commercial related quarries	Mr. Dipankar Dandapat, Manager (Purchase) Email : Dandapat.Dipankar@grse.co.in Phone : 7003464105
3.	For any GeM Bidding procedural detail	a. GRSE GeM Cell. b. mtl.eproc@grse.co.in, c. grse.nic@gmail.com 033-24893902 d. GeM Helpdesk E-mail : e. helpdesk-gem@gov.in Contact No. 1800 414 3436
4.	For any OBPS issues	Mr. Subhas Maji, AGM IT Email : Maji.Subhas@grse.co.in Phone : 7605007200

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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---