



THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

Regd. Office: HRBC Office Compound, Canteen Building, 1st Floor,
Munshi Premchand Sarani, Kolkata – 700021
Tele Fax: +91 (033) 2262-0099
E-mail: mdshalimarworks@gmail.com,
shalimaraccounts@gmail.com

Works: 1, Foreshore Road, Howrah – 711102
Ph.: +91 (033) 2668-6056 / 1086
E-mail: swlaccountsworks@yahoo.co.in
swlpurchase1@gmail.com

Website: www.shalimarworks1980ltd.com CIN: U45207WB1981SGC033266

Notice Inviting e-Tender (NIeT)

Notice inviting e-tender no. GM/TENDER/22-23/SB/786/11 dated 16/02/2023 for fixation/installation of passenger seating chairs at Main Deck and 1st Deck on board 250 Men Ferry Craft of Indian Navy, Yard 786 (MANJULA) as stated detailed in the NIeT.

Sl. no.	Description of Work	Period of Completion	Name of the Concerned Officer	Eligibility of Bidders
1.	Fixation/installation of passenger seating chairs at Main Deck and 1st Deck on board 250 Men Ferry Craft of Indian Navy, Yard 786 (MANJULA). Ref. drawing no. 87-H-02 (Rev. – J)	Completion within 45 days from the date of receipt of order / as advised at the yard in line with delivery of the vessel.	General Manager	1) The intending bidder should have experience in executing similar job/ship's accommodation outfit work on board any kind of Marine vessel. Documents/credential in support of the same has to be submitted along with Technical Bid (Part-I). 2) The intending bidder must have adequate manpower, supervisors, engineers, experts etc. for safe and successful completion of the work. 3) The bidder must have valid registration with ESI, P.F. and GST. 4) The bidder must abide by the restriction of prevalent COVID 19 guideline.

- Intending bidder may download the tender documents from the website www.wbtenders.gov.in.
- The financial bid of the prospective tenderer will be considered only if the technical bid of the tenderer is found qualified. The decision of the Tender Evaluation Committee will be final and absolute in this respect.
- Cost of Tender & Earnest Money Deposit (EMD):

(A) Tender Fees: ₹ 1,000/- (Rupees one thousand) only is to be submitted along with Part (I).
The Tender Fee is non-refundable.

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(B) Earnest Money Deposit (EMD):

a) A sum of ₹ 10,000/- (Rupees ten thousand) only shall be deposited as interest free EMD in the form of the following payment modes with the tender:

- i. Demand Draft drawn on any Nationalized Bank in favour of THE SHALIMAR WORKS (1980) LIMITED, payable at Kolkata.
- ii. RTGS/NEFT in case of offline payment through bank account in any bank.

Bank Account Details:

Bank Name: UCO Bank
Branch Name: FCC-INDIA EXCHANGE PLACE BRANCH
Branch Address: 2, INDIA EXCHANGE PLACE, KOLKATA - 700001, WB
Beneficiary Name: THE SHALIMAR WORKS (1980) LIMITED
Account No.: 19670510001264
IFS Code: UCBA00000002

The amount of Earnest Money has been fixed for tendering purpose only having no relation to the prospective contract price. This amount of EMD in case of successful tenderer would be refunded to him after completion of work.

- b) Any tender not accompanied by Tender Fees and Earnest Money shall be summarily rejected. Bidders registered with MSME may seek exemption for EMD by submitting valid MSME certificate.
- c) Earnest Money deposited by the unsuccessful tenderers shall be refunded to him without any interest and on specific written request from the tenderers after issuance of order on the successful tenderer.
- d) If after submitting the tender, the tenderer withdraws/modifies his tender or fails to furnish the performance guarantee/security deposit, if applicable, in the form of Bank Guarantee within the stipulated time, on acceptance of the tender, SWL shall be entitled to forfeit the full amount of earnest money deposited by the tenderer

4) Documents to be uploaded:

a) Technical Proposal (Part-I):

i) Tender Documents:

- Tender Fees and EMD
- NIeT and any corrigendum, if any
- Bidder's Profile (Section A)
- Special Terms and Condition with Technical Specification (Section B and C)



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All the documents should be duly stamped & signed as a token of acceptance.

ii) Eligibility Criteria:

- PAN, GST certificate
- PF & ESI certificate
- Credential certificates/Work orders of similar types of work executed

All the documents should be duly stamped & signed.

b) Financial Proposal (Part-II):

i) BOQ (Bill of Quantity)

- 5) Bids shall remain valid for a period not less than 90 days from the last date of submission of financial bid.

6) Date and Time Schedule:

Sl. No.	Particulars	Date & Time
1.	Notice uploading date	16/02/2023
2.	Document download start date	16/02/2023 @ 2:00 PM
3.	Bid submission start date	16/02/2023 @ 2:00 PM
4.	Bid submission end date	25/02/2023 @ 1:00 PM
5.	Submission of original copies of DD for Tender fees and EMD at Head Office, SWL	27/02/2023 before 1:00 PM
6.	Bid opening date (Part-I)	27/02/2023 @ 1:00 PM
7.	Bid opening date (Part-II)	To be notified later

- 7) The bidder, at his own responsibility, risk and cost may discuss with SWL that may be necessary for preparing the bid as mentioned in the Notice Inviting e-Tender, before submitting offer with full satisfaction
- 8) The intending bidders shall clearly understand that whatever may be the outcome of the present invitation of bids, the tender accepting authority reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any tenderer at the stage of bidding.
- 9) Prospective applicants are advised to note carefully the eligibility criteria as mentioned in NIeT. Offers of bidders fulfilling the eligibility criteria will only be opened. If required, the bidders may contact General Manager (Mobile: 99030 34882, e-Mail: gmsshalimarworks@gmail.com) for any technical clarification.
- 10) Conditional/incomplete tender will not be accepted under any circumstances.
- 11) The intending tenderers are required to quote the rate online per unit in INR.



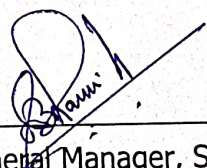
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- 12) During scrutiny, if it comes to the notice of the Tender Inviting Authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
- 13) The General Manager reserves the right to cancel the NIeT / Corrigendums due to unavoidable circumstances and no claim in this respect will be entertained.
- 14) If there be any objection regarding prequalifying the intending firm may contract SWL within 2 (two) days from the date of publication of NIeT.
- 15) Before issuance of the order, the Tender Inviting Authority may verify the credential and other documents of the lowest tenderer, if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false, in that case order will not be issued in favour of the said tenderer under any circumstances.
- 16) Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances.

Seal and signature of the tenderer

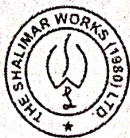


General Manager, SWL

SECTION – A
BIDDER'S PROFILE
(On Company's Letter Head)

1. Name of the Company:
2. Address of the Company:
3. Name of Contract Person:
4. Mobile No. and e-Mail ID:
5. PAN, GST, PF and ESI Registration nos.:
(Copies enclosed)
 - a) PAN:
 - b) GST:
 - c) PF:
 - d) ESI:
6. Bidder's bank details for refunding EMD/release of payments.
(Copy enclosed)

Signature of the tenderer with office seal



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SECTION – B SPECIAL TERMS AND CONDITIONS

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- (i) The work has to be carried out in the premises of SWL at 1 Foreshore Road, Howrah 711 102.
- (ii) Date of Completion:
Completion within 45 days from the date of receipt of order / as advised at the yard in line with delivery of the vessel.
- (iii) Order acceptance:
The final evaluation will be made based on total price quoted by the bidder.
- (iv) SWL's Scope of Supply:
- a) All varieties of chairs, sick bed, materials as necessary for fabrication of chair base/cleats, fasteners and any other related materials pertaining to fixing of the chairs over the deck.
 - b) Working space, water, electricity, lighting, materials handling facilities as required.
 - c) Reference drawings.
- (v) Contractor's Scope of Supply and Work:
- a) Transportation of all materials from store to working site.
 - b) Proper cleaning of the deck area, fabrication and securing of the base/foundation/cleats necessary for fixing up of the chairs/bed as per drawing or instruction from the SWL site engineer.
 - c) The works should be in compliance to the requirement of IRS and WOT.
 - d) Providing of unskilled, semiskilled and highly skilled manpower for carrying out the subject work.
 - e) Providing of platter, gas cutter, IRS qualified welder etc. including supply of welding machine, gas cutting set and all necessary consumables viz. gas, electrodes, grinding wheel etc. and any other standard/special tools necessary to complete the subject work.
 - f) Any other work and minor materials beyond the scope of supply/work of SWL not indicated above but required for successful completion of the work are to be considered within the scope of the vendor.



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Note:

- a) The successful bidder has to take-up the job immediately on finalisation of the contract/order on receipt of LOI/P.O. Detailed work plan in consultation with SWL authority is to be submitted before commencing the job.
- b) Utmost care has to be taken during execution of the job to avoid any damage of the supplied chairs/beds and any other machineries/items installed therein. Wilful damage has to be compensated in full.
- c) Safety of persons engaged in the job is vendor's responsibilities and formalities are to be observed as per rule.

(vi) Variation in Work:

SWL shall have the right to make variation in the BOQ of the tender at the time of execution of the work. In case of upward variation in the item quantity, contractor will be bound to execute the work as per the BOQ approved rate.

(vii) Inspection:

Inspection will be carried out by the representative of SWL, WOT (Kolkata) and IRS wherever necessary.

(viii) Price: To be quoted in INR but excluding of GST.

(ix) Taxes: As applicable.

(x) Terms of Payment:

Payment will be made in stages/pro rata basis depending on progress of acceptable quantity of the job. Bills are to be submitted enclosing actual work done duly certified by SWL representative. 90% of each bill shall be paid within 30 days from the date of submission. Balance 10% of the stage bills will be retained and released on completion of work subject to submission of Bank guarantee of equivalent amount as per SWL format from any scheduled bank with a validity of 12 (twelve) months from the date of completion of work.

(xi) Liquidated Damage (L.D.):

In the event of delay in execution of the work due to the reason attributable to the sub-contractor, liquidated damage @0.5% per week's delay or part there of subject to a maximum of 5% of the order value shall be levied and recovered from the sub-contractor.

(xii) Risk Purchase:

In case of failure in executing the contract as per terms mutually agreed upon, SWL reserves the right to cancel the order and engage any other agency out-source the job from any other firm at the risk and cost of the vendor.



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(xiii) Prevention of Damage:

Utmost care has to be taken during work at SWL yard to avoid any damage/loss of company's materials, machineries. Wilful damage has to be compensated in full. Safety of sub-contractors men and materials shall their own responsibility. All rules applicable for working within PSU premises are to be adhered to.

(xiv) Arbitration:

For disputes arising in executing and discharge of the contract from either side the Managing Director, The Shalimar Works (1980) Ltd., HRBC Office Compound, Canteen Building, 1st floor, Munshi Premchand Sarani, Kolkata – 700 021 shall act as Arbitrator between the Seller & Buyer.

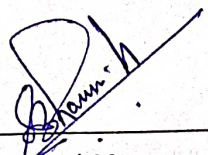
(xv) Acceptance:

The bidder has to sign the NIeT document with official seal as a token of their acceptance of the terms and conditions and submit along with technical bid.

(xvi) Drawing:

Drawing no. 87-H-02 (Rev. - J) is enclosed as a guideline and reference only.

Seal and signature of the tenderer



General Manager, SWL



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SECTION – C TECHNICAL SPECIFICATION

Description and number of respective items:

Sl. No.	Description of work	Qty.	Unit
1	Full Seat & Back single piece M.S Perforated Lobby chair with Common Arm between Chair duly powder coated on 1st Deck as per drawing.	50	Nos.
2	Cushioned Reclining Chair for VIP's to be modelled on the line of comfortable airline seats on main deck as per drawing.	47	Nos.
3	Cushioned Non Reclining Chairs to be modelled on the line of comfortable airline seats on main deck as per drawing.	59	Nos.
4	Cushioned Non Reclining Chairs for Passengers on main deck as per drawing.	138	Nos.
5	Sick Bed on main deck economy passenger area.	1	No .


General Manager, SWL

To
SWL

I / We have read the tender paper fully and understood the meaning and purport thereof and I am agreeable to undertake the job as per scope of work attached and abide by all other terms and conditions of the tender.

I / We agree to abide by the instruction of the corporation as may be issued from time to time.

Date:

Seal and signature of the tenderer

MAIN PARTICULARS :

NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	LENGTH HULL	- 47.50 M
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	LENGTH B.P.	- 44.33 M
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	BREADTH (MLD.)	- 10.00 M
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	DEPTH (MLD.)	- 4.30 M
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	DRAFT (MLD.)	- 1.95 M (MAXM.)
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	MEAN F.W. CAPACITY	- 5 T.
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	F.O. CAPACITY	- 20 T.
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	COMPLEMENT	- 22
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	PASSENGER	- 250
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	POWER	- 2x1350 HP
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	SPEED	- 15 KNOTS SPRINT MAXM
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	DISPLACEMENT(LOADED)	- 471 M.T.
NOTED BY IRS MUMBAI VIDE THEIR STAMP DATED 22.04.2016	FRAME/LONG'L. SPACING-	- 500 MM

CLASS NOTATION:-
 5 SU, LC, RSI, "SPECIAL GOVERNMENT SERVICE"
 5 IV
 DESCRIPTIVE NOTE: "FERRY FOR OPERATIONS HARBOUR LIMITS"

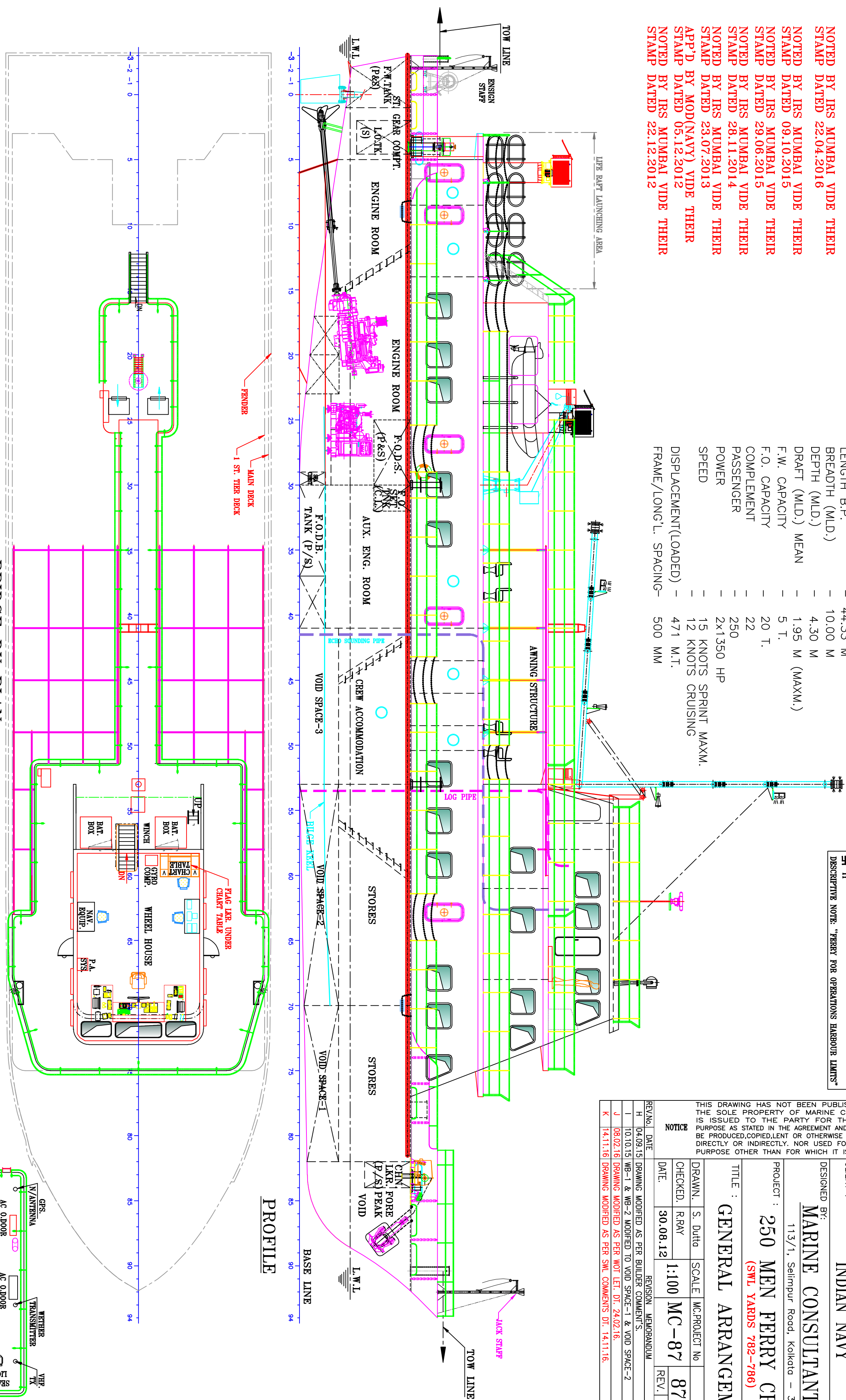
BUILDER:  **THE SHALIMAR WORKS (1980) LTD**
CALCUTTA

CLIENT : **INDIAN NAVY**

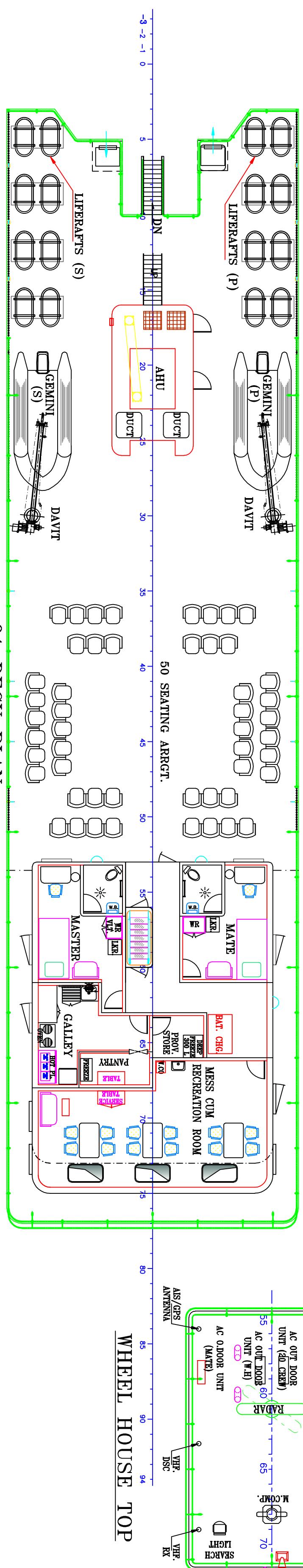
MARINE CONSULTANTS.
113/1, Seilmur Road, Kolkata - 31
250 MEN FERRY CRAFT
(SWL YARDS 782-786)

III : GENERAL ARRANGEMENT

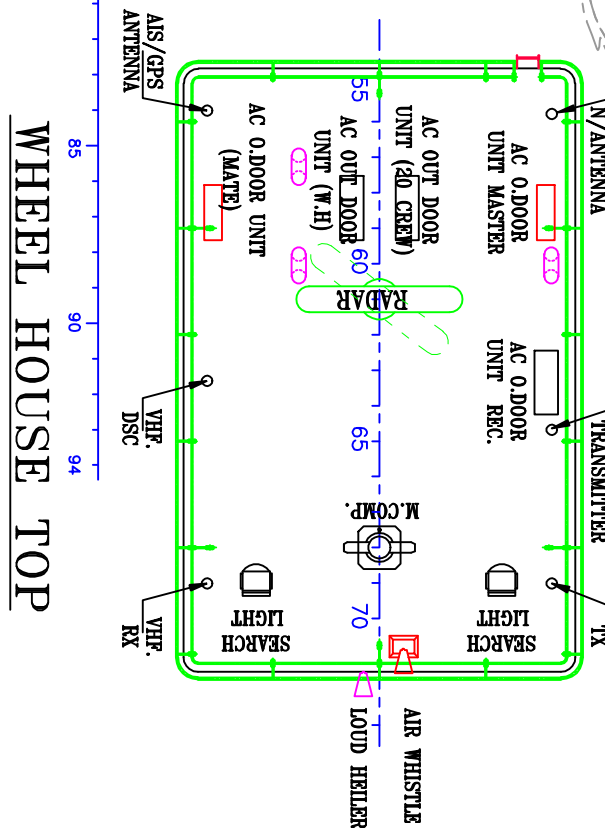
<p>NOTICE</p> <p>THIS DRAWING HAS NOT BEEN PUBLISHED AND IS THE SOLE PROPERTY OF MARINE CONSULTANTS. IT IS ISSUED TO THE PARTY FOR THE SPECIFIC PURPOSE STATED IN THE AGREEMENT AND IT SHALL BE PRODUCED, COPIED, OR OTHERWISE DISPOSED OF DIRECTLY OR INDIRECTLY, WITHOUT PERMISSION, FOR PURPOSE OTHER THAN FOR WHICH IT IS FURNISHED.</p>		<p>BUILDER:</p> <p>THE SHALMAR WORKS (1980) LTD</p> <p>CALCUTTA</p>	
<p>CLIENT :</p> <p>INDIAN NAVY</p>		<p>DESIGNED BY:</p> <p>MARINE CONSULTANTS,</p> <p>113/1, Seimpara Road, Kolkata - 31</p>	
<p>PROJECT :</p> <p>250 MEN FERRY CRAFT</p> <p>(SML YARDS 782-786)</p>		<p>DRG. NO.</p> <p>87-H-02</p>	
<p>TITLE :</p> <p>GENERAL ARRANGEMENT</p>		<p>DRAWN : S. Dutta</p> <p>CHECKED : RAVY</p> <p>DATE : 30.08.12</p>	
<p>SCALE : 1:100</p> <p>MC-87</p>		<p>MC-PROJECT No</p> <p>87-H-02</p>	
<p>REV. DATE</p> <p>BY</p> <p>DATE</p>		<p>REVISION, ADDENDUM</p> <p>REV. 1</p> <p>SHT. 1-1</p>	
<p>REMARKS:</p> <p>1. 04.02.15 DRAWING MODIFIED AS PER BUILDER COMMENTS.</p> <p>2. 10.10.15 W-1 & W-2-2 MODIFIED TO VOID SPACE-1 & VOID SPACE-2</p> <p>3. 08.02.16 DRAWING MODIFIED AS PER W-2 LET OF 24.02.16</p> <p>4. 14.11.16 DRAWING MODIFIED AS PER SML COMMENTS DT. 14.11.16.</p>			



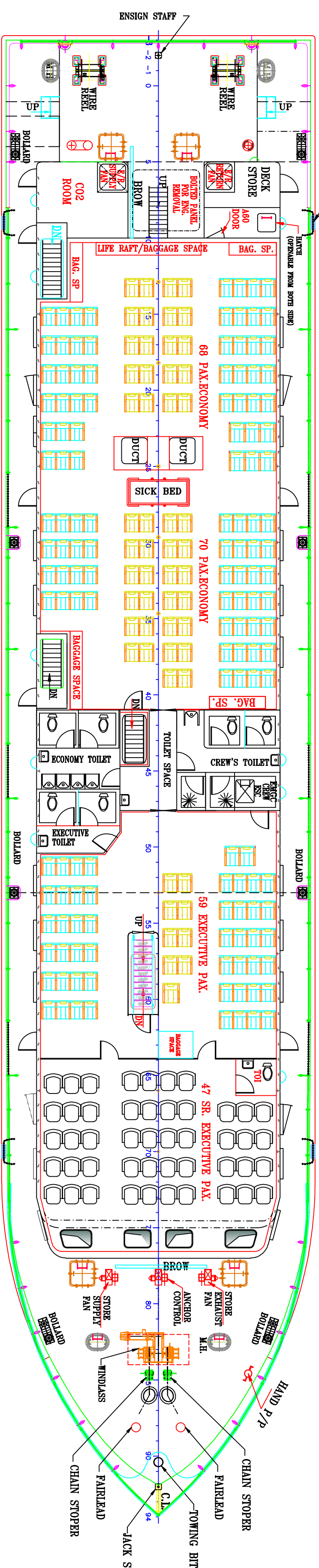
PROFILE



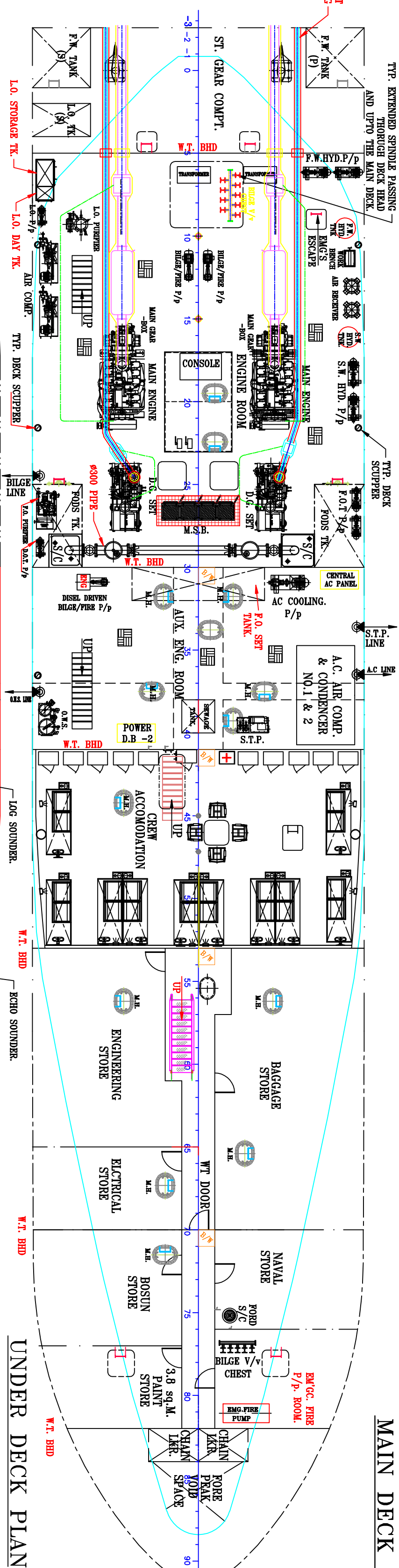
BRIDGE DK PLAN



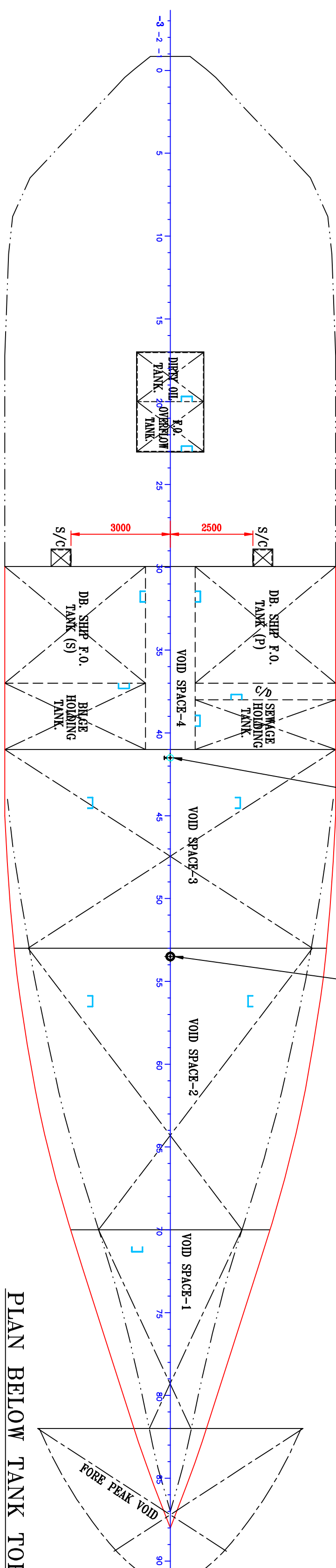
WHEEL HOUSE TOP



01 DECK PLAN



MAIN DECK PLAN



PLAN BELOW TANK TOP