

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
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Website: www.shalimarworks1980ltd.com CIN: U45207WB1981SGC033266

Ref.: GM/TENDER/23-24/CG/20

Date: 28/08/2023

Notice Inviting e-Tender (NIeT)

Notice inviting e-tender for repair and renovation work of administrative building both inside and outside including windows and toilets as stated detailed in the NIeT.

Sl. no.	Description of Supply / Works	Period of Delivery / Completion	Name of the Concerned Officer	Eligibility of Bidders
1.	Repair and renovation work of administrative building both inside & outside including toilets/WC and repairing/renewal of windows of main stores as detailed in Section C.	Completion within 60 days from the date of receipt of work order	General Manager	1) The intending bidders should have adequate experience in civil construction work of office / building/ establishment etc. Documents in support of experience are to be submitted along with Technical bid. 2) The bidders must have experienced workers and supervisor those acquainted with the similar job.

- 1) Tenders are invited from experienced, bona-fide and financially sound Agencies for above mentioned work by The Shalimar Works (1980) Ltd. Intending bidder may participate & download the tender documents from the website www.wbtenders.gov.in.
- 2) 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.
- 3) 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.
 - (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.



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- ii. RTGS/NEFT in case of offline payment through bank account in any bank.

SWL Bank Details:

Bank Name: UCO Bank, Branch Name: FCC-INDIA EXCHANGE PLACE BRANCH

Beneficiary Name: THE SHALIMAR WORKS (1980) LIMITED

Account No.: 19670510001264 & IFS Code: UCBA0000002

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):

- Scan copy of the Tender fee
- Scan copy of the EMD
- Self-attested NIeT and all relevant documents
- Scan copy of work orders of similar type of civil construction work (last 3 years)
- Scan copy of PAN, GST, Trade License, latest PF & ESI payment certificate, latest P Tax payment certificate, IT Return for last 3 years

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

b) Financial Proposal (Part-II):

- 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.



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6) Date and Time Schedule:

Sl.	Particulars	Date & Time
1.	Notice uploading date	28/08/2023
2.	Document download & bid submission start date	28/08/2023 @ 3:00 PM
3.	Bid submission end date	11/09/2023 @ 1:00 PM
4.	Submission of original copies of DD at Head Office, SWL	12/09/2023 before 1:00 PM
5.	Technical bid opening date (Part-I)	12/09/2023 @ 1:00 PM
6.	Financial 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.
- 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. Registration nos.:
 - a) PAN:
 - b) GST:
 - c) EPF:
 - d) ESI:
 - e) P Tax:
6. Bank details for refunding EMD/release of payments.
 - a) Bank Name:
 - b) Branch Name:
 - c) Beneficiary Name:
 - d) Account No.:
 - e) IFS Code:

Signature of the tenderer with office seal



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SECTION – B SPECIAL TERMS AND CONDITIONS

- 1) The work has to be carried out in the premises of SWL at 1 Foreshore Road, Howrah 711 102.
- 2) Completion Time:
60 days from the date of receipt of work order.
- 3) Order acceptance:
The final evaluation will be made based on total price quoted by the bidder.
- 4) SWL's Scope of Supply:
 - a) Worksite, water, electricity (as long as CESC supply is available) and lifting equipment including crane as available.
 - b) Storing space for work materials.
- 5) Contractor's Scope of Supply:
 - a) Skilled & un-skilled workmen and experienced supervisor(s)/site-in-charge.
 - b) All materials required to complete the job.
- 6) Contractor's Scope of Work:
 - a) Transportation of all materials at worksite.
 - b) Dismantling RC floor, roof, beams etc.
 - c) Stripping of worn-out plasters from wall, roof ceiling.
 - d) Removing loose scales and blisters from the old painted surface.
 - e) Concreting in the required area as stipulated in the defect list.
 - f) Necessary staging/scaffolding and removal of old debris/rubbish/earth etc. from the work place.
 - g) Application of primer and finish paint as stated in defect list.
 - h) WC/toilet areas to be properly arranged and renewal of replaceable items.
 - i) Cleaning/repairing/renewal of frame and glass windows as mentioned in the defect list.
 - j) Any other work not indicated above but required for successful completion of the listed items in the defect list.



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k) 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.

l) Inspection:

By SWL in stages and also after completion. The jobs are to be carried out as per direction of SWL and with close liaison among departments.

m) Price:

To be quoted item wise in INR.

n) Taxes:

As applicable.

o) Terms of Payment:

Payment will be made in stages depending on progress of acceptable quantity of the job. Bills are to be submitted enclosing work done certificate issued by SWL. 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. The bill should be raised as:

p) Guarantee:

The job to be carried out shall withstand guarantee for a period of 12 (twelve) months from the date of completion and acceptance by SWL.

q) 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.

r) Risk Purchase:

In case of delay in execution of the work beyond the contractual completion period, SWL reserves the right to out-source the job from any other firm at the risk and cost of the vendor.



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s) 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.

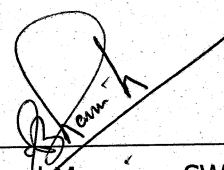
t) Arbitration:

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

u) 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.

Seal and signature of the tenderer



General Manager, SWL



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SECTION – C TECHNICAL SPECIFICATIONS

SCOPE OF WORK:

Sl. No.	Ref.	Description of Item	Qty.	Unit
		At Workshop Gr. Fl. & 1 st Fl.		
1	P-10 I-3	Dismantling R.C. floor, roof, beams etc. including cutting rods and removing rubbish as directed within a lead of 75m, including stacking of steel bars.	10.00	Cum
2	P-11 I-10	Stripping off worn out plaster and raking out joints of walls, ceilings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed.	1000.00	Sqm
3	P-203 I-1	Removing loose scales, blisters etc. from old painted surface and thoroughly smoothening the surface to make the same suitable for receiving fresh coat of paint.	1200.00	Sqm
4	P-12 I-13	Removal of rubbish, earth, etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal/Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction.	20.00	Cum
5	P-45 I-5	Cleaning the concrete surface by removing dirt and debris, marking defective locations and removing loose concrete by careful stripping until hard surface is exposed, cutting the concrete to regular shape, wire brushing the exposed surface and removing debris from site complete as per direction.	500.00	Sqm
6	P-45 I-7	Applying epoxy based reactive joining agent for joining the old concrete with fresh concrete to be applied within manufacturer's specified time as per manufacturer's specification.	500.00	Sqm
7	M.R	Scaffolding with staging including fitting fixing as required.	3000.00	Sqm
8	P-189 I-1	Plaster (to wall, floor, ceiling etc.) with stand and cement under including rounding off or chamfering corners as directed and raking out joints, including throating, nosing and drip course, scaffolding/staging where necessary with 1:4 cement mortar.	1000.00	Sqm
9	P-40 I-27	Cement concrete (1:1.5:3) with grade stone chips 5.6mm size with hexagonal square mesh wire netting. I.R.C. fabric mesh or X.P.M. fitted and fixed after tying the existing reinforcement on concrete without distributing the same and with proper scraping and cleaning the reinforcement and disturbed concrete with wire brush etc. after applying a coat of cement including the cost of wire netting I.R.C. or X.P.M. & cost of all handling and scaffolding complete as per direction of EIC 25mm thick.	500.00	Sqm
10	P-196 I-7	Applying interior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. Internal surface one coat solvent based interior grade Acrylic Primer.	1000.00	Sqm



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11	P-201 I-4	Applying Acrylic emulsion paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty (to be done under specific instruction of Superintendent Engineer) : (Two Coats) i) Luxury Quality.	1000.00	Sqm
12	P-196 I-8	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (mat finish) or smooth finish acrylic exterior emulsion paint including scrapping and preparing the surface thoroughly, complete. One coat.	1500.00	Sqm
13	P-197 I-17	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer. Premium 100% Acrylic Emulsion.	1500.00	Sqm
14	MR	Labour for shifting equipment, machineries, materials etc. as required to a certain place as directed. 5 nos. of labour for 7 days = 35	35.00	Each
At 1st Fl. Toilet				
15	P-77 I-9	Taking out Mirzapur or glazed porcelain tiles carefully by chiselling from walls or floor including stacking serviceable materials as directed	30.00	Sqm
16	P-48 I-6	Artificial stone in floor, dado, staircase etc. with cement concrete (1:2:4) with stone chips, laid in panels as directed with topping made with ordinary or white cement (as necessary) and marble dust in proportion (1:2) including smooth finishing and rounding off corners including raking out joints or roughening of concrete surface and application of cement slurry before flooring works using cement @ 1.75 Kg/sqM all complete including all materials and labour. 25 mm. thick	30.00	Sqm
17	P-36 I-66	Supplying and laying true to line and level vitrified tiles of approved brand (size not less than 600 mm X 600 mm X 10 mm thick) in floor, skirting etc. set in 20 mm sand cement mortar (1:4) and 2 mm thick cement slurry back side of tiles using cement @ 2.91 Kg/sqM or using polymerised adhesive Deep Colour & White	30.00	Sqm
18	S & P P-36 I-1	Supplying, fitting and fixing 10 litre porcelain low-down cistern of approved make with either side or bottom inlet, side overflow, brackets complete with all internal PVC fittings. Colour: White	2.00	Nos
19	P-77 I-12	Washing and cleaning with soap water and rubbing with oil cloth in all types of floor and dado.	200.00	Sqm
20	MR	Necessary sanitary and plumbing fitting, fixing charges including supplying as required.	1.00	LS



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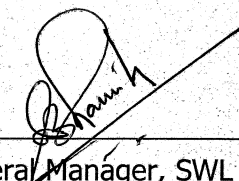
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At Gr. Fl. Workshop Window				
21	P-104 I-12	M.S. works in framed gratings of window etc. made of round or square bars and frame work or M.S. flats (with the bars securely fixed to the flat bar frame) with or without intermediate flat bar stiffener and fixed with necessary screws etc. complete, as directed.	14.00	Qntl
22	P-200 I-1	Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	120.00	Sqm
23	P-200 I-2	Painting with best quality synthetic enamel paint of approval make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary : On steel or other metal surface: With super gloss (hi-gloss) – Two coats (with any shade except white)	120.00	Sqm
24	P-243 I-9	Supplying bubble free float glass of approval make and brand. 5mm thick coloured / tinted / smoke glass.	60.00	Sqm


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 of boat 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:

Signature of the Tenderer with office Seal