



# THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

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shalimaraccounts@gmail.com

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swlpurchase1@gmail.com

Website: www.shalimarworks1980ltd.com CIN: U45207WB1981SGC033266

Ref.: GM/TENDER/23-24/SB/805/48

Date: 07-02-2024

## Notice Inviting e-Tender (NIeT)

Notice inviting e-tender for manufacture and supply of Stern Gear Assembly for RORO vessel, Yd. 805 for WBTC Ltd. as stated detailed in the NIeT.

Sl.	Description of Supply / Works	Period of Delivery / Completion	Eligibility of Bidders
1	<p>Manufacture and supply of Stern Gear Assembly for RORO vessel comprising of 'A' Bracket, Stern Tube, 'A' Bracket Boss &amp; Bearing, Stern Tube Aft Boss &amp; Bearing, Stern Tube Forward Boss &amp; Bearing, Propeller &amp; Propeller Shaft and all related materials/ fittings complete in all respect as per BOQ of enclosed drawings:</p> <p>i) No.: SWL-27.5M-11, SHEET 1 &amp; 2 ii) No.: SWL-27.5M-12, SHEET 1 iii) No.: SWL-27.5M-13, SHEET 1</p> <p><u>Quantity:</u> 1 Ship Set (Port &amp; Stbd.) LH – 1 Set RH – 1 Set</p>	<p>Delivery within 50 days (in Phase I) and 70 days (in Phase II) from the date of receipt of order/LOI.</p>	<p>A) Tenderers must have experience in supply of Stern Gear Assembly to reputed Ship Building Organizations. Documentary evidence in support of the same has to be submitted along with Techno Commercial bid.</p> <p>B) Tenderers are to submit techno- commercially clear Bids, indicating tender no. and due date of submission, failing which offer may be rejected.</p>

- 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](http://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:

**SHIP BUILDERS \* SHIP REPAIRERS \* ENGINEERS**



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- 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.

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 including Section A, B, C and Corrigendum, if any
- Scan copy of Credential/Work orders of similar types of supply/work executed
- Scan copy of PAN, GST, P. Tax, Trade License, ITR for last 3 years

All the documents should be duly stamped & signed by the bidder 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	07-02-2024
2.	Document download / bid submission start date	07-02-2024 15:00:00
3.	Bid submission end date	21-02-2024 12:00:00
4.	Submission of original copies of DD at Head Office, SWL	before 21-02-2024 14:00:00
5.	Technical bid opening date (Part-I)	21-02-2024 14:00:00
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](mailto: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)

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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) 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 material has to be delivered in the premises of SWL at 1 Foreshore Road, Howrah 711 102 at vendor's risk and cost.

2) Delivery Schedule:

Delivery within 50 days (in Phase I) and 70 days (in Phase II) from the date of receipt of order/LOI.

Phase I: 'A' Bracket, Stern Tube, 'A' Bracket Boss & Bearing, Stern Tube Aft Boss & Bearing, Stern Tube Forward Boss & Bearing.

Phase II: All other balance items of the related drawings (as per BOQ).

Note: Date of despatch from the Works will be reckoned as date of delivery.

3) Scope of Supply & Work:

- Bedding of Propeller with Propeller Shaft and bedding of forward coupling with forward end the Propeller Shaft to be carried out as per standard shipbuilding practice and to the satisfaction of IWT surveyor.
- Any discrepancies or short comings observed during installation in regard to mismatch of components/unsatisfactory bedding, to be carried out by the bidder at SWL premises without any additional cost.
- Minor changes may be there from the supplied drawings (during tender). However, final dimensions of any part of the assembly will be intimated during placement of the order.
- Scope of supply and technical specification/requirement shall be strictly as per drawings as well as terms and condition of NIeT.

4) Selection of Bidder:

Evaluation of bidder will be based on total quoted price for Stern Gear Assembly as per BOQ.

5) Terms of Price:

Quoted price shall be firm and fixed till full execution of orders and shall be on F.O.R. SWL, Howrah basis. Price is to be offered inclusive of delivery charges up to SWL yard.



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6) Transportation charges:

NIL. To be supplied at bidder's risk & cost, up to SWL yard – 1 Foreshore Road, Howrah 711 102 are included in your scope.

7) Taxes:

Taxes and or any other charges as applicable are to be mentioned clearly. Rate of GST shall be @5% as per Notification No. 1/2017 – INTEGRATED TAX (RATE) dated 28 June 2017 issued by Ministry of Finance (Deptt. of Revenue), Govt. of India (Circular enclosed).

8) Inspection:

Pre-despatch inspection may be carried out by SWL/IWT at supplier's premises, if require. However, after receipt of materials at SWL yard, all the components will be inspected by SWL. Manufacturer's Test Certificate/Material's Test Certificate from NABL Accredited Labs to be submitted during inspection.

9) Terms of Payment:

40% on completion of supply of materials of Phase I, 50% on completion of supply of materials of Phase II. Balance 10% after expiry of guarantee period or against submission of PBG of equivalent value valid for contractual guarantee period.

10) Risk Purchase:

In case of delay/failure in delivery beyond the contractual period, SWL shall have the right to cancel the order and procure items from alternative source at Bidder's complete risk and cost.

11) Guarantee/Warranty:

The materials are to be guaranteed for satisfactory performance for the period of 24 (twenty four) months from the date of supply and acceptance. Any defects arising within the guarantee period towards manufacturing and performance are to be liquidated forthwith, by replacement, if required. Manufacturer's Test Certificate & Guarantee Certificate are to accompany the supply.

12) Commissioning & Trials:

Technical assistance during commissioning for a minimum of 3 days and trial of the vessel are to be provided by the supplier without any additional charges.



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13) Liquidated Damage (L.D.):

In the event of delay in delivery beyond contractual period, SWL shall have the right to recover Liquidated Damages @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 bidder.

14) Force Majeure:

Standard Force Majeure conditions at the seller's own workshops/establishment shall only be accepted. The failure of the Sub-contractors of the seller will not be accepted as the Force Majeure conditions. Force Majeure occurrence notice will have to be given within 7 days of Force Majeure for a possible delivery extension after verification.

15) 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.

16) Court:

The contract is deemed to have been entered into Kolkata and all courses of action in relation to this contract will therefore be deemed to have arisen within the Jurisdiction of the Kolkata Courts.

17) 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 BRIEF TECHNICAL REQUIREMENT

### STERN GEAR ASSEMBLY FOR RORO VESSEL (Yd. 805)

Stern Gear Assembly comprising of materials as per following drawings Complete in all respect.

#### Technical Specification:

Stern Gear Assembly should consist the following:

- 1) 'A' Bracket – ref drawing no. SWL-27.5M-13, SHEET 1.
- 2) Stern Tube, 'A' Bracket Boss & Bearing, Stern Tube Aft Boss & Bearing, Stern Tube Forward Boss & Bearing, Stuffing Box and other materials-fittings complete in all respect as per BOQ – ref drawing no. SWL-27.5M-11, SHEET 1 & 2.
- 3) Propeller – ref drawing no. SWL-27.5M-12, SHEET 1.

#### Requirements:

Stern Gear Assembly should consist the following:

- 1) 'A' Bracket – 1 Ship Set (Port & Stbd.)
- 2) Stern Gear – 2 Sets (1-RH, 1-LH)
- 3) Propeller – 2 Nos. (1-RH, 1-LH)

#### Notes:

- Drawings are to be strictly adhered to. Test Certificate for Raw Materials from NABL approved Laboratory is to be submitted along with supply.
- Where dimensions are not available, standard marine/Engineering Practices are to be followed.
- Materials Specification of the components should be as specified in Drawings.
- For 'A' Bracket (Sl. 1), green materials to be provided for proper fitment/erection.

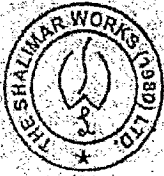
#### Enclosed Drawings:

- Drawing No.: SWL-27.5M-11, SHEET 1 & 2
- Drawing No.: SWL-27.5M-12, SHEET 1
- Drawing No.: SWL-27.5M-13, SHEET 1

Seal and signature of the tenderer

  
General Manager, SWL





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(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

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Website: [www.shalimarworks1980ltd.com](http://www.shalimarworks1980ltd.com) CIN: U45207WB19815GC033266 GST: 19AABCT2653A1ZO

AUGUST 2, 2017

## TO WHOM IT MAY CONCERN

RE: INTEGRATED TAX OF 5% IN RESPECT OF GOODS SPECIFIED IN SCHEDULE-I OF THE INTEGRATED GST ACT, 2017

AS PER NOTIFICATION NO. 1/2017 - INTEGRATED TAX (RATE) DATED 28 JUNE, 2017 ISSUED BY MINISTRY OF FINANCE (DEPT. OF REVENUE), GOVT. OF INDIA, RATE OF GST HAS BEEN FIXED AT 5% UNDER SCHEDULE-I AND THAT SL. NO. 252 OF SCHEDULE-I DEALS WITH PARTS OF GOODS FALLING UNDER ITEM HEADS 8901, 8902, 8904, 8905, 8906 AND 8907 IN RESPECT OF CONSTRUCTION OF VESSELS OF VARIOUS TYPES.

THUS, WHILE PREPARING INVOICE AGAINST SUPPLY OF MATERIALS FOR SHIPBUILDING PURPOSE GST RATE @ 5% ON THE VALUE OF MATERIAL TO BE APPLIED IN VIEW OF THE ABOVE NOTIFICATION.

FURTHER THE ABOVE NOTIFICATION IS ALSO APPLICABLE FOR IMPORTED GOODS TO BE USED FOR CONSTRUCTION OF SHIP COVERED UNDER ABOVE ITEM HEADS.

ALL CONCERNED ARE HEREBY INFORMED ON THE IMPLICATION OF NOTIFICATION NO. 1/2017 DATED 28 JUNE, 2017 AND ARE REQUESTED TO COMPLY WITH THE ABOVE ACCORDINGLY.

FOR THE SHALIMAR WORKS (1980) LIMITED

(S. BHADURI) 2/8/2017  
GENERAL MANAGER

SHIP BUILDER \* SHIP REPAIRER \* ENGINEERS