



# THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

Regd. Office: HRBC Office Compound, Canteen Building, 1<sup>st</sup> 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)

Ref.: GM/TENDER/23-24/SB/805/52

Date: 12-02-2024

Notice inviting e-tender for manufacture and supply of Electrically Operated Ramp Handling Winch for 27.5M RORO vessel, Yard 805 of WBTC Ltd. as stated detailed in the NIeT.

Sl. no.	Description of Supply / Works	Period of Delivery / Completion	Eligibility of Bidders
1.	Manufacture and Supply of Electrically Operated Ramp Handling Winch (Ramp size – 4.0 M x 6.0 M, Weight – 5 MT) with suitable capacity Motor, controller etc. for inland 27.5 M RORO vessel, Yard 805 of WBTC Ltd.  <u>Quantity: 2 Nos. (1 Shipset)</u>	Delivery within 60 days from the date of receipt of order.	The intending bidders should have adequate experience in supply of Electrically Operated Ramp Handling Winch to reputed Shipbuilding organisations. Dealers to be authorised by OEM. Documents in support of experience are to be submitted along with Technical bid.

- 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 ₹ 20,000/- (Rupees twenty 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.



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## 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 from 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 120 days from the last date of submission of financial bid.
- 6) 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.
- 7) Conditional/incomplete tender will not be accepted under any circumstances.



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8) Date and Time Schedule:

Sl.	Particulars	Date & Time
1.	Notice uploading date	12-02-2024
2.	Document download / bid submission start date	12-02-2024 16:00:00
3.	Bid submission end date	26-02-2024 12:00:00
4.	Submission of original copies of DD at Head Office, SWL	Before 26-02-2024 14:00:00
5.	Technical bid opening date (Part-I)	26-02-2024 14:00:00
6.	Financial bid opening date (Part-II)	To be notified later

- 9) 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.
- 10) 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.
- 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 / issue 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 supply has to be made in the premises of SWL at 1 Foreshore Road, Howrah 711 102.
- 2) Delivery Schedule:  
Delivery within 60 days from the date of receipt of order. Materials are to be properly packed to avoid damage in transit.
- 3) Order acceptance:  
The final evaluation will be made based on total price quoted by the bidder.
- 4) Scope of Supply:  
Scope of supply & technical specification/requirement as per Section 'C' of e-NIT.
- 5) Inspection:  
By SWL and IWT authority, Govt. of WB at pre-despatch stage. Otherwise after receipt of materials at SWL yard. Readiness of materials to be intimated to SWL well in advance.
- 6) Price:  
Quoted price shall be firm and fixed till full execution of order and shall be on F.O.R SWL Howrah basis. Price to be offered inclusive of delivery charges upto SWL Yard.
- 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) Terms of Payment:  
90% within 30 (thirty) days from the date of delivery of materials at SWL Yard. Balance 10% on submission of Performance Bank Guarantee as per SWL's format of equivalent amount from Nationalised Bank valid for contractual guarantee period. Bill should carry bidder's GST no. and HSN code of the item supplied.
- 9) Guarantee:  
The materials are to be guaranteed for satisfactory performance for the period of 18 (eighteen) 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.



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10) Installation & Commissioning, Tests & Trials:

The successful bidder has to depute competent engineers for assistance to SWL during installation and commissioning on board. During test & trial of the vessel, technical representative are to be deputed free of charges. Commissioning and trial of the Units on board are to be done at SWL yard as and when intimated by SWL.

11) Liquidated Damage (L.D.):

In the event of delay in execution of the work due to the reason attributable to the supplier, 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 supplier.

12) Risk Purchase:

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

13) 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.

14) 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.

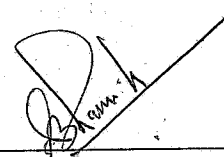
15) Jurisdiction:

Litigation, if any, pertaining to the bidder will come under the jurisdiction of High Court at Kolkata.

16) Acceptance:

The bidder has to sign the NIeT document(s) 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

Electrically Operated, Self-locking type double drum Ramp Handling Winch with all rigging gears viz guide pulleys, wire rope and related fittings for inland 27.5 Meter RORO vessel, Yard 805 of WBTC Ltd.

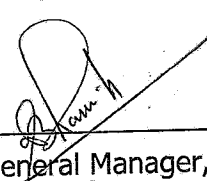
Quantity: 02 Nos. (1 Ship set)

Capacity	To operate Steel Ramp 4.0 M x 6.0 M size, 5 MT (apx.) weight of RORO vessel plying in inland water.
Rotation	Both clockwise and anti-clock wise.
Motor	Suitable capacity, 415 volt, 3 Ph, 50 HZ, IP-55 Protection.
Control	Through electric control panel and master controller.

### **Note:**

- The units are to be supplied complete in all respect including all accessories as required for proper functioning.
- Base frame drawing is to be submitted immediately after receipt of Purchase Order.
- Complete set of drawings of the equipment, maintenance and operation manuals are to accompany the supply.

Seal and signature of the tenderer

  
General Manager, SWL



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Regd. Office: 4, Garden Reach Road, Kolkata - 700 023  
Phone: +91 (033) 2459-2559 / 02657/2985 / 4495

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[shalimaraccounts@gmail.com](mailto:shalimaraccounts@gmail.com).

Works II, Foreshore Road, Howrah - 711102

Phone: +91 (033) 2668-6056 / 1086 / 5909 / 5736

Fax: +91 (033) 2668-6477

E-mail: [swlaccounts@works@yahoo.co.in](mailto:swlaccounts@works@yahoo.co.in)

Website: [www.shalimarworks1980ltd.com](http://www.shalimarworks1980ltd.com) : CIN: U45207WB19815GC033266 GST: 19AABCT2653A1Z0

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)  
21/8/17  
GENERAL MANAGER

SHIP BUILDER \* SHIP REPAIRER \* ENGINEERS