

THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

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Works: 1, Foreshore Road, Howrah – 711102
Ph.: +91 (033) 2668-6056 / 1086
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Website: www.shalimarworks1980ltd.com CIN: U45207WB1981SGC033266

Notice Inviting e-Tender (NIeT)

Ref.: GM/TENDER/23-24/SB/805/61

Date: 07-03-2024

Notice inviting e-tender for supply of M. S. Perforated Hot Dip Galvanised Cable Trays for 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.	Supply of M. S. Perforated Hot Dip Galvanised Cable Trays as per Section B and C of NIeT for RORO vessel, Yard 805 of WBTC Ltd.	Delivery within 30 to 45 days from the date of receipt of Order/LOI.	Tenderers must have experience in supply of the M. S. Perforated Hot Dip Galvanised Cable Trays to industrial organizations. Documentary evidence in support of the same has to be submitted along with Techno Commercial 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.
- 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: ₹ 500/- (Rupees five hundred) only is to be submitted along with Part (I). The Tender Fee is non-refundable.
 - (B) Earnest Money Deposit (EMD):
 - a) A sum of ₹ 5,000/- (Rupees five 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 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 60 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.



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7) Date and Time Schedule:

Sl.	Particulars	Date & Time
1.	Notice uploading date	07-03-2024
2.	Document download / bid submission start date	07-03-2024 14:00:00
3.	Bid submission end date	21-03-2024 12:00:00
4.	Submission of original copies of DD at Head Office, SWL	Before 21-03-2024 14:00:00
5.	Technical bid opening date (Part-I)	21-03-2024 14:00:00
6.	Financial bid opening date (Part-II)	To be notified later

- 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 piece 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) 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) Place of Delivery/Work:

The material has to be delivered in the premises of The Shalimar Works (1980) Ltd., at 1 Foreshore Road, Howrah 711102 (near Shalimar Railway Station), within SWL working hours (8 AM to 4 PM) except Sundays & holidays.

2) Delivery Schedule:

Earliest delivery shall be essence of the contract. Delivery of all the materials is to be completed within 30 to 45 days from the date of receipt of LOI / Order. Part delivery is accepted.

3) Scope of Supply:

Scope of supply & technical specification/requirement shall be strictly as per technical specification requirement stated therein as well as terms & condition of NIT. Bidders are to follow Section B and C carefully. Any plea of ignorance shall not be accepted after opening of bids. BOQ quantity may be reduced/ increased as per discretion of SWL.

4) Price: To be quoted in INR per piece basis.

5) Selection of Bidder:

The tender will be settled based on lowest price comprising of all the items of BOQ in totality.

6) Terms of Price:

Quoted price shall in INR and to 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.

7) Transportation charges:

NIL. To be supplied at bidder's risk & cost, up to SWL yard at 1 Foreshore Road, Howrah 711102 are included in your scope.

8) Taxes: GST extra as applicable at the time of supply.

9) Inspection: Receipt inspection by SWL.

10) Terms of Payment:

100% payment within 30 (thirty) days after supply & acceptance of the materials at SWL yard. Offer with advance payment clause is not acceptable.



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11) Guarantee/Warranty:

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.

12) 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 thereof subject to a maximum of 5% of the order value shall be levied and recovered from the bidder.

13) 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.

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.

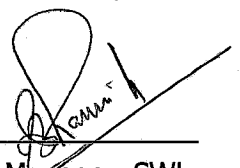
16) Court:

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(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 BRIEF TECHNICAL REQUIREMENT

Technical Specification and Quantity:

1. M. S. Perforated Hot Dip Galvanised Cable Trays of 16 SWG Thickness, ½" Side Wall x 2.5 Mtrs. Long each with 6 mm Dia hole of following sizes as per Drawing No. SWL/Y-804/L-01 (2 Sheets).

1.01) Size: 100 mm Width x 2.5 Mtrs. Long	Quantity: 50 Pcs.
1.02) Size: 150 mm Width x 2.5 Mtrs. Long	Quantity: 40 Pcs.
1.03) Size: 225 mm Width x 2.5 Mtrs. Long	Quantity: 40 Pcs.

Notes:

- M. S. Cable Trays should be Hot Dip Galvanised after perforation & cleaning (Matl. Spec: CRCA Sheet IS:513)
- Fabricated/Welded Cable Trays are not acceptable.
- Equal Length (Gap) to be left over on both sides after punching.
- Drawing No. SWL/Y-804/L-01, Sheet 1 & 2 is enclosed.

Seal and signature of the tenderer


General Manager, SWL