

THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

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Website: www.shalimarworks1980ltd.com CIN: U45207WB1981SGC033266

Notice Inviting e-Tender (NIeT)

Ref.: GM/TENDER/24-25/SB/805/07

Date: 10-05-2024

Notice inviting e-tender for insulation, panelling, deck covering and furniture work on board of 27.5 Meter RORO vessel, Yd. 805 of WBTC Ltd. as stated detailed in the NIeT.

Sl. no.	Description of Supply & Works	Period of Delivery / Completion	Eligibility of Bidders
1.	Insulation, Panelling, Deck Covering and Furniture Work on board of 27.5 Meter RORO vessel, Yd. 805 of WBTC Ltd. at SWL premises as detailed in Section B and C.	Completion within 45 days from the date of receipt of order.	A) The intending bidders should have adequate experience in executing similar job/furniture work on board marine vessel. Documents in support of experience are to be submitted along with Technical bid. B) The bidders must have experienced and skilled manpower conversant with the nature of job as stipulated and qualified supervisors. Also they should have experience for working in Inland vessels under IWT Directorate.

- 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 ₹ 20,000/- (Rupees twenty thousand) only shall be deposited as interest free EMD in the form of the following payment modes with the tender:



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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, Trade License, ITR for last 3 years
- Scan copy of latest payment certificate of P. Tax, PF and ESI

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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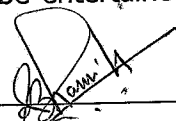
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- 6) The bidder, at his own responsibility, risk and cost may discuss with SWL that may be necessary for preparing the bid as mentioned in the Notice Inviting e-Tender, before submitting offer with full satisfaction.
- 7) Conditional/incomplete tender will not be accepted under any circumstances.
- 8) Date and Time Schedule:

Sl.	Particulars	Date & Time
1.	Notice uploading date	10-05-2024
2.	Document download / bid submission start date	10-05-2024 16:30:00
3.	Bid submission end date	24-05-2024 12:00:00
4.	Submission of original copies of DD at Head Office, SWL	Before 24-05-2024 14:00:00
5.	Technical bid opening date (Part-I)	24-05-2024 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) 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 / 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:
 - d) PF:
 - e) ESI:

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 work has to be carried out in the premises of SWL at 1 Foreshore Road, Howrah 711102.

2) Completion Time: 45 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 crane as available.

b) All necessary and related drawings.

c) All insulation (Thermal) and panelling (CRCA) materials.

d) Required steel materials (angles, flat bar etc.) for furniture purpose.

e) Necessary guidance and supervision.

5) Contractor's Scope of Supply:

a) Skilled and unskilled workmen, competent site in charge, supervisor etc.

b) Welders and gas cutters as required.

c) Consumables like class approved electrodes (brand ESAB/ADORE/ROYAL), gas cutting, welding machines with accessories, grinding machine, grinding wheels, cutting wheels, industrial gases, drilling machine, tools and tackles as required to complete the stated work and safety items required for workmen.

d) All materials as stipulated and indicated in Technical Specification under Section C of NIeT for satisfactory and aesthetically completion of the scheduled job.

6) Contractor's Scope of Work:

a) Transportation of materials to worksite from SWL store/stock yard.

b) As per standard shipbuilding practice, the necessary items to be installed/fitted as detailed in Technical Specification under Section C of NIeT.

c) Any shortage of materials to be identified and brought to the notice of competent authority well in advance to avoid the interruption of working schedule.

d) Any other minor work not indicated above but required for successful completion of the job to be carried out without any additional charges.



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7) 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.

8) Inspection:

By SWL, WBTCCL and IWT Directorate, W.B. Govt. as and when required, in stages and also after completion. The jobs are to be carried out as per direction of SWL and with close liaison among departments.

9) Price: To be quoted in INR per unit basis.

10) Taxes: As applicable.

11) Work Done Certificate:

Actual work mentioning quantity carried out to be certified by the representative of SWL.

12) Issue of Material:

All free materials to be collected by the contractor from SWL Stores with requisite Issue Pass Slips to be provided by SWL.

13) Material Reconciliation:

The contractor to furnish SWL material reconciliation statement showing details of materials received, materials actually consumed, excess materials returned, wastage etc. along with the last bill. The statement should be submitted with documentary evidence of materials issued / returned / wastage duly accepted by competent authority of SWL.

14) 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 18 (eighteen) months from the date of completion of work.

15) Guarantee:

The job to be carried out shall withstand guarantee for a period of 18 (eighteen) months from the date of completion and acceptance by SWL.



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16) 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 thereof subject to a maximum of 5% of the order value shall be levied and recovered from the sub-contractor.

17) 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.

18) 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 be their own responsibility. All rules applicable for working within PSU premises are to be adhered to.

19) Safety:

Proper safety of contractor's workmen will be completely under the responsibility of contractor at shipyard of SWL.

20) 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.

21) Jurisdiction:

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

22) 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.

23) Enclosed Drawings:

General Arrangement (GA) drawing no. SWL-27.5M-01 (Rev.-A) Sheet 1 of 1.

Seal and signature of the tenderer


General Manager, SWL



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SECTION – C TECHNICAL SPECIFICATIONS

To
SWL

I/We have read the tender paper fully and understood the meaning/purpose thereof and agreeable to undertake the job as per scope of work and description of work stated hereunder and abide by all other terms and condition of the tender.

Description of Work:

Sl.	Description of Pipes	Quantity
1	Installation of 50 mm thick thermal Insulation on wall / ceiling including supply of wire mesh, nails etc. except insulation materials.	220 Sq. Mtr.
2	Installation of Single skin panel (CRCA) on Ceiling & Wall with adequate support / fixtures / profiles as available in yard and shortage profiles to be supplied.	240 Sq. Mtr.
3	Deck covering / laying with vinyl sheath on floors at accommodation area including materials.	120 Sq. Mtr.
4	Cement concreted Dado with requisite materials on wet area (100 mm height x 15 mm thick).	40 R/Mtr.
5	Installation and fixing of Single Tier Bed (W. P. Ply wood with sun mica) of size 1950 x 700 x 470 mm including materials and underneath drawer (500 x 500 x 200) mm. = 1 No.	11 Nos.
6	Upholstered Chair (wood) including materials (500 x 450) mm.	1 No.
7	Installation and fixing of writing Table with drawer under wooden including materials (700 x 500 x 600) mm.	1 No.
8	Installation and fixing of Locker / Cup board (W. P. Ply wood with sun mica) including materials (450 x 350 x 700) mm.	11 Nos.
9	Installation & supply of water Bottle Rack (steel) (300 x 200) mm.	1 No.
10	Installation & supply of Shirt / Boiler suit Hook (2 per set) BB. CR Plated.	11 Nos.
11	Installation & supply of Sofa (wooden) (800 x 450 x 700) mm.	1 No.
12	Installation & supply of Key board (wooden) small.	1 No.
13	Installation & supply of Pilot chair (metal).	1 No.
14	Installation of W.H console in all respect including supply and fixing of all panels / equipment's (1000 x 600 x 750) mm.	1 No



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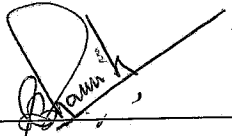
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15	Installation & supply of Notice Board (400 x 300) mm.	2 Nos.
16	Installation & supply of Service table with cabinet (SS Top) (900 x 400 x 750) mm.	1 No.
17	Installation & supply of SS utensil rack (1500 x 400 x 600) mm.	1 No.
18	Installation & supply of Towel Rail (SS) 300 mm.	3 Nos.
19	Supply of Garbage disposer (self-closing), S.S Standard	6 Nos.
20	Supply of Foam mattress, suitable for single tier Bed (1950 x 700 x 470) mm.	11 Nos.
21	Supply of Foam Pillow (standard).	11 Nos.
22	Supply of Bed Sheet and Pillow cover.	11 Sets.
23	Installation & supply of Ships name plate (Formica teak stain board).	2 Nos.
24	Installation & supply of Ship name board (Electrical illuminated).	1 No.
25	Installation & supply of Builders Name plate (engraved brass with wooden board).	1 No.
26	Installation & supply of Door (Plastic PVC) 1700 x 600 mm, LH including fairing of Bulkheads in way to fitment of door Frames.	5 Nos.
27	Installation & supply of Door (Plastic PVC) 1700 x 600 mm, RH including fairing of Bulkheads in way to fitment of door Frames.	3 Nos.
28	Installation & supply of Door (Plastic PVC, two leafs) 1700 x 600 mm, Both side including fairing of Bulkheads in way to fitment of door Frames.	1 No.
29	Supply & installation of Sliding ACP Door with Al. Frame (1700 x 700) mm including fairing of Bulkheads in way to fitment of door Frames.	1 No.
30	Supply & installation of Al. Foldable ladder 8 Ft.	1 No.
31	Fabrication / erection of M.S rain guard on door frame top at outside.	9 Nos.
32	Skirting all over Window at inside area in way to match with single skin panel (CRCA).	19 Nos.

Seal and signature of the tenderer


General Manager, SWL