

THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

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NOTICE INVITING E-TENDER (NIET)

Ref.: GM/TENDER/24-25/SR/22

Date: 19-11-2024

Notice inviting e-tender for repairs and painting work of 3 nos. of vessels of HNJPSSL at SWL yard as detailed in the NIET.

SL	Description of Work	Period of Delivery / Completion	Cost of Tender Document (₹)	EMD (₹)
1.	Repairs and painting work of 3 nos. Hooghly Nadi Jalpath Paribahan Samabay Samity Ltd. (HNJPSSL) vessel, size 18.25M x 5.50M x 2.0M namely, MV JANAMUKTI, MV JALAPATH and MV JALATARI at SWL yard as detailed in Section A, B, C & D of the e-tender Document.	Scheduled Completion / Delivery of each vessel is 60 days from the date of receipt of ferry from SWL	1,000.00	1,00,000.00

ELIGIBILITY CRITERIA FOR THE BIDDER

A) The eligibility of a bidder will be determined on the basis of the document(s) in support of the criteria as mentioned below. The responsiveness of the technical bid will be considered on the basis of fulfilment of the eligibility criteria.

- 1) The prospective bidders shall have experience in construction/repair of Inland Water passenger/marine vessels under Indian Register of Shipping (IRS)/Inland Water Transport (IWT) Directorate during the immediately preceding 5 (five) financial years. Credential(s) duly issued by the concerned authority, in support of the same, has to be submitted with the bid.
- 2) A bidder may be a natural person, firm of private entity, a state-owned enterprise, institution or any combination of them, capable for execution of the entire contract (Tender issuing authority reserve the right for considering the capability for execution of the entire contract) in accordance with contract terms & condition of the tender document.



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3) Type of eligible bidder:

- a) Sole Proprietorship firm having similar experience stated in para (1) of A. Those bidders should submit appropriate documents stated under B(2)(a) [documents to be submitted after being eligible bidder as per the criteria of this bid documents.]
- b) Partnership firm having experience as stated under B(2)(a) [documents to be submitted after being eligible bidder as per the criteria of this bid documents]. These bidders are to submit registered partnership deed.
- c) Private Limited Company having experience as stated under B(2)(a) [documents to be submitted after being eligible bidder as per the criteria of this bid documents]. These bidders are to submit relevant documents.
- d) A Bidder may be a natural person, private entity or government-owned enterprise or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture, Consortium or other unincorporated grouping of two or more persons.

In the case of a Joint Venture,

- i) All members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.
- ii) The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution. Joint Venture Company or Consortium must not have more than 2 (two) members. Any one member of the Joint Venture Company or Consortium having fulfilled the eligibility criteria stated under para 1 of A, will be considered eligible for submitting the Offer under this e-Tender (Credentials of any Company forming JV/Consortium will be accepted). Execution of the work will be the responsibility of the Joint Venture Company or Consortium.
- iii) A Bid submitted by a JV shall include a copy of the JV Agreement entered into by all members. Alternatively, a formal letter of intent to enter into a JV in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement. The JV Agreement or the proposed JV Agreement, as the case may be, shall indicate at least the part(s) of the Works to be executed by each member. Legal and valid agreement between the partners of Joint Venture Company/Consortium should indicate lead partner and the duties and responsibility of each of the partner shall have specific mention in the agreement.



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- iv) Any change in the structure or formation of the Bidder after being pre-qualified and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be denied.
- v) The Bid Security of a JV shall be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the Bid Security shall be in the names of all future members as named in the letter of intent.
- vi) A bid submitted by a JV shall be signed by an authorized representative of the JV accompanied by a Power of Attorney from each member of the JV giving that authorized representative the power to sign on their behalf and legally bind them all. Such power shall also be given by a person duly authorized to do so on behalf of each member evidenced by a Power of Attorney.
- vii) The Contractor shall not alter its composition or legal status without the prior consent of the Employer.
- 4) The bidder must have their Registered Office located in India.
- 5) The bidder must have average annual financial turnover of at least ₹ 20,00,000/- (Rupee twenty lakhs) during the preceding three financial years expiring 31st March i.e. on 31-03-2023, (2020-21, 2021-22 & 2022-23).
- 6) The bidder should have a good record of successful completion and commissioning of similar project in time. A copy of the certificate(s) in this regard from the Competent Authority will have to be submitted with the bid document.
- 7) SWL reserves the right to verify the authenticity of the credentials of all the bidders submitted with bid from the Credential issuing Authority during the bid evaluation process.
- B) The Bidder qualified as per "Eligibility Criteria" mentioned under SL. A, about will be eligible for submission of Technical proposal as mention under this clause fulfilling the following criteria.
- 1) **Cost of Tender & Earnest Money Deposit (EMD):**
- a) Non-refundable Tender Cost of ₹ 1,000/- (Rupees one thousand) only is to be submitted online in favour of "The Shalimar Works (1980) Ltd.", Account No. 19670510001264, UCO Bank, FCC-India Exchange Place Branch, IFS Code UCBA0000002 or Demand Draft drawn on any Nationalized Bank in favour of "The Shalimar Works (1980) Ltd.", payable at Kolkata. A scanned document in support of payment of tender cost is to be uploaded and to be submitted to SWL in original in case the bidder is submitting Demand Draft for Tender Cost. **Tender Cost should be submitted by MSME bidder also.**



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- b) Earnest Money Deposit (EMD) of ₹ 1,00,000/- (Rupees one lakh) only is to be submitted online in favour of "The Shalimar Works (1980) Ltd.", Account No. 19670510001264, UCO Bank, FCC-India Exchange Place Branch, IFS Code UCBA0000002 or Demand Draft drawn on any Nationalized Bank in favour of "The Shalimar Works (1980) Ltd.", payable at Kolkata. A scanned document in support of payment of EMD is to be uploaded and to be submitted to SWL in original in case the bidder is submitting Demand Draft for EMD.

The Earnest Money as above has been fixed for the purpose of this tender only having no relation to the prospective contract price. This amount of EMD in case of successful tenderer would be retained as Performance Guarantee and will be refunded to him after completion of work. Any tender not accompanied by Tender Cost and Earnest Money shall be summarily rejected and considered as non-responsive.

Bidder/Agencies registered with MSME having Udyog Aadhar Number and/or Udyam Registration are exempted from submission of Earnest Money Deposit. Copy of valid Registration certificate of MSME bearing Udyog Aadhar Number and/or Udyam Registration is to be uploaded along with application for exemption of submission of Earnest Money Deposit. However, Tender Cost should be submitted by MSME bidder.

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 to the successful tenderer.

If after submitting offer under this e-tender, the tenderer withdraws/modifies his tender or fails to furnish the performance guarantee/security deposit as per terms of tender documents in the form of Bank Guarantee within the stipulated time, on acceptance of the tender, SWL shall have right to forfeit/confiscate the amount of earnest money in full or part thereof deposited by the tenderer.

2) Documents to be uploaded:

a) Technical Proposal (Part-I):

- i) Scanned copy of the proof of payment of Tender cost.
- ii) Scanned copy of the proof of payment of EMD
- iii) Self-attested NIET including Section A, B, C, D and Corrigendum, if any issued by SWL
- iv) Scanned copy of Credentials/Work orders of similar types of supply/work executed
- v) Scanned copy of PAN, GST, PF and ESI certificate
- vi) Scanned copy of Registration Certificate/Trade License or Partnership Deed or MOA or Joint Venture Agreement, whichever is applicable.
- vii) Scanned copy of ITR, PL and BL for preceding three financial years (2020-21, 2021-22 & 2022-23).



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- viii) Scanned copy of latest certificate of payment of P. Tax, PF and ESI and
ix) The documents not covered under SL (i) to (vii) of B (2) (a). Please note the documents also to be submitted as per Eligibility Criteria.

All the documents should be duly stamped & signed by the Competent Authority of the bidder allowed to sign the documents as a token of acceptance.

b) Financial Proposal (Part-II):

BOQ (Bill of Quantity)

3) Important Dates and Time:

SL.	Particulars	Date & Time
1.	Notice uploading date	19-11-2024
2.	Start date of downloading document / bid submission	19-11-2024 16:00:00
3.	Closing date and time of Bid submission	29-11-2024 12:00:00
4.	Submission of original copies of DD (Cost of Tender & EMD) at Head Office, SWL against acknowledgement	Before 29-11-2024 14:30:00
5.	Opening of Technical bid (Part-I)	29-11-2024 14:30:00
6.	Opening of Financial bid (Part-II)	To be notified later

Seal and signature of the tenderer

General Manager, SWL



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SECTION – A GENERAL TERMS AND CONDITIONS

- 1) Tenders (two part bid) are invited from experienced, bona-fide and financially sound Agencies for carrying out the above mentioned work. 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/responsive. The decision of the Tender Evaluation Committee in this regard will be final and binding upon all concerned.
- 3) SWL does not take any responsibility for the delay caused due to non-availability of internet connection, internet traffic jam etc. for online bids.
- 4) SWL reserves the right either to accept or reject any or all the tenderers at any time without assigning any reason thereto.
- 5) SWL reserves the right to select more than one bidder to allocate the total quantum of repairing work at L-1 price provided the same is accepted by the bidders except L-1 bidder. The volume of the work to be awarded amongst the selected bidder will be considered by SWL only.
- 6) Minimum period of warranty should be at least for a period of one year for materials & workmanship. Defects, if any reported within warranty period are to be complied with forthwith.
- 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 the offer.
- 8) Conditional/incomplete tender will not be accepted.
- 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 will not be liable for any cost that might have been incurred by any tenderer at any stage of bidding.
- 10) Prospective bidders 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 at our Head Office, (Mobile Number: 9903034882 and Email ID: gshalimarworks@gmail.com) for any technical clarification with prior appointment.
- 11) All the pages of the Tender documents should be numbered and signed by the competent authority submitting the bid.
- 12) The intending bidder is required to quote the rate online per unit in INR as stipulated in BOQ.



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- 13) During scrutiny, if it comes to the notice of the Tender Inviting Authority that the credential or any other documents found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice. The SWL reserve the authority to take appropriate action as per existing laws for such action. The bidder may be black listed by the SWL Authority.
- 14) The General Manager reserves the right to cancel the NIeT / Corrigendum due to unavoidable circumstances and no claim in this respect will be entertained in any circumstances.
- 15) If there be any objection regarding pre-qualification criteria, the intending firm may contact SWL within 2 (two) days from the date of publication of NIeT.
- 16) Before issuance of the order, the Tender Inviting Authority may verify the credentials 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, false and fake, the order will not be issued in favour of the said tenderer under any circumstances.
- 17) The successful bidder shall be intimated of his selection for the award of contract. Hence no enquiry in this regard will be encouraged.
- 18) Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances.
- 19) Online bid must be submitted not later than the specified date & time.
- 20) The SWL reserves the right to extend the due date for submission of bids by amending the bid documents, wherever necessary without assigning any reason thereto.
- 21) If it is found that the supplied materials are not up to the standard in compliance ship-building / ship-repairing practice, the supplied items will be rejected and the order may also be short closed or cancelled.
- 22) Bidders/their authorised representatives (maximum 2 persons are allowed from each bidder) are requested to be present in Head Officer, SWL at the time of opening of both Technical & Financial bid. Only the authorised persons will be allowed to attend the bid opening ceremony. The appropriate authority of the bidder should issue authorisation in black & white in favour of their representative for production before the SWL authority for participation of bid opening ceremony.

Seal and signature of the tenderer


General Manager, SWL



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SECTION – B SPECIAL TERMS AND CONDITIONS

1) **Place of Work:**

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

2) **Duration of Work/Job:**

For each vessel the maximum time will be 60 days from the date of awarding of the order from SWL or from the day of arrival of vessel from HNJPSSL, whichever is later.

3) **Bid Validity:**

Quoted rate should remain valid for 6 months from the date of opening of the Financial Bid.

4) **Evaluation of Tender:**

The L-1 price will be evaluated based on the total price of BOQ per vessel.

5) **Selection of bidder:**

The L-1 bidder will be awarded the 1st vessel initially as will be available from HNJPSSL and the remaining bidder(s) L-2 and L-3 will be awarded the subsequent vessels at L-1 rate provided the offer is acceptable to them during negotiation.

In case the performance of repairing of the awarded bidder(s) is not found satisfactory, SWL reserves the right to cancel the order and re-award the same to any other awarded bidder. SWL also reserve the right for not indemnifying the bidder from whom the Work Order has been withdrawn due to poor performance as may be considered by SWL.

6) **Delivery Schedule & Liquidated Damage (L.D.):**

Scheduled Delivery/Completion of each ferry is 60 days from the date of awarding of the order from SWL or from the day of arrival of vessel from HNJPSSL, whichever is later. 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.

7) **Deliverables on the part of SWL:**

Working space, water, electricity (as long as CESC supply is available), lighting, materials handling facilities as required, in case the part or full work is carried out within the yard/workshop of SWL.



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8) Contractor's Scope of Supply and Work:

- a) Qualified welders, skilled & unskilled workmen, competent site in-charge, supervisor, consumables like class approved radiographic quality all position electrodes (Brand ESAB/ADORE/ROYAL), Gas cutting, welding machine with accessories, grinding machines and grinding wheels, cutting wheels, industrial gases, drilling machine, tools & tackles, blowers, safety items required for workmen & any other related accessories.
- b) All materials including paints required to complete the repair of the vessel as per the scope of work.
- c) Transportation of materials to work site from the respective source of procurement.
- d) Work to be carried out as per the Job Schedule stipulated in Section C.
- e) Any other work and minor materials beyond the scope of supply/work of SWL not indicated above but required for successful completion of the work are to be considered within the scope of the vendor.

Note:

- a) The successful bidder has to take-up the job immediately on finalisation of the contract/order on receipt of LOI/P.O.
- b) Utmost care has to be taken during execution of the job to avoid any damage/loss of the ferry including machineries installed therein. Wilful damage has to be compensated in full. In the event, the work is carried out at sub-contractor's premises, safety and security of the vessel including machineries shall be vendor's responsibility.
- c) Safety of persons engaged in the job is vendor's responsibilities and formalities are to be observed as per existing rules and regulation.

9) Variation in Work:

- a) It may so happen that all the listed work may not be required to be done for the respective ferry and hence SWL shall have the right to revise the BOQ of the tender at the time of execution of the work, as per requirement from ferry to ferry. And the contractor shall raise their bill based on actual work done duly certified by the SWL authorised representative.
- b) In the event of addition of any other work not mentioned in Section C, but necessary to complete the repair work, sub-contractor should execute the work as mutually agreed rate between SWL and bidder as per prevailing market price.



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10) **Inspection:**

Inspection may be taken up by SWL, HNJPSSL and IWT Directorate 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 of SWL, HNJPSSL and IWT Directorate.

11) **Price:**

To be quoted in INR per unit basis. GST will be extra as applicable.

12) **Taxes:**

The bidder shall be solely responsible for the payment of GST and other taxes, if any levied by the Government and other local bodies from time to time.

13) **Security Deposit:**

A total amount of 10% of bill value will be deducted and retained as Security Deposit from R/A bills, which will be released after expiry of warranty period of 1 (one) year from the date completion and commissioning of the Project.

14) **Work Done Certificate (WDC):**

Work done certificate based on the actual work done to be submitted duly signed by the authorised representative of SWL. This WDC will have to be submitted at the time of raising R/A bill(s) and submitting application for refund of Security Deposit deducted from R/A bills(s).

15) **Terms of Payment:**

- a) Payment to the extent of 90% of the value of R/A bill(s) [excluding taxes] will be done within 30 (thirty) days after satisfactory completion of total job and issuance of WDC matching with actual Work Done. Three copies of tax invoices marked, original, duplicate & triplicate with related papers/documents complete in all respect are to be submitted.
- b) Remaining 10% will be released after completion of 1 (one) year guarantee/warranty period.

16) **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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17) **Prevention of Damage:**

Utmost care has to be taken during work at SWL premises to avoid any damage/loss of company's materials, machineries. Wilful damage has to be compensated in full as evaluated by SWL. 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.

18) **Safety:**

Proper safety of contractor's workmen will be completely responsibility of contractor working at SWL yard and to be arranged as per prevailing rules & regulation of the Governemnt or the local authority.

19) **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.

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 – 700021 shall act as Arbitrator between the SWL authority & awarded bidder.

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. The bidder selected for placing award letter will have to send their concern within 7 (seven) days from the date of receipt of the intimation for selection by SWL.

Seal and signature of the tenderer

General Manager, SWL



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SECTION - C TECHNICAL SPECIFICATIONS

JOB SCHEDULE FOR EACH VESSEL

Name of the vessels:

- MV JANAMUKTI (Job No. 5576)
- MV JALAPATH (Job No. 5578)
- MV JALATARI (Job No. 5579)

SL.	Description of Work to be undertaken for each ferry (Size approx. 18.25 M x 5.50 M x 2.0 M)	Unit	Quantity
1	<u>Preparatory Work:</u>		
1.01	Blocking & un-Blocking of vessel	LS	1
1.02	U S Gauging	LS	1
1.03	Cleaning, chipping & scrapping of vessel	Sq. Mtr.	950
2	<u>Underwater work:</u>		
2.01	Propeller shafts & rudder arrangement to be dismantled and re-fitted after necessary repairing/renewal	Nos.	2
2.02	Sea chest servicing & chest valve overhauling	Nos.	2
2.03	Skeg repair with necessary support arrangement	LS	1
2.04	FW - 1 tank cementing & FO- 2 tanks cleaning	LS	1
3	<u>Steel renewal of damaged hull, super structure & awning:</u>		
3.01	Steel renewal (cropping & renewal of damaged awning posts, super structure, deck, side & bottom hull, floors, girders, etc.)	Kg.	3000
3.02	Railing pipe renewal 25 NB	Mtr.	15
3.03	Damaged awning (corrugate GI 22 swg sheet) to be replaced	Nos.	36
4	<u>Other afloat repairs:</u>		
4.01	Non-returns valve of FW suction line to be renewed	Nos.	2
4.02	Damaged wooden fender to be replaced	Mtr.	50
4.03	Passenger seat to be repaired	LS	1
4.04	EOT (Mech.) to be overhauled	Set	1
4.05	Repairing of electrical wiring works	LS	1
4.06	Engine battery 12 volt x 180 Amp.	Nos.	3
4.07	Inverter 12 volts	No.	1
4.08	Alternator 24 volts	No.	1
4.09	Renewal of FODS Tank	No.	1
4.10	Repair of FW service line including SR hand pump	LS	1
4.11	Mod. of SW suction line hand pump	No.	1
5	<u>Machining / renewal of Stern & Stirring system:</u>		
5.01	Damaged S.S.(304) Propeller shaft dia. 51 mm to be replaced	No.	1
5.02	Damaged S.S.(304) Propeller shaft dia. 51 mm to be repaired by metal built up and machining	No.	1




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SL.	Description of Work to be undertaken for each ferry (Size approx. 18.25 M x 5.50 M x 2.0 M)	Unit	Quantity
5.03	Propeller shaft coupling key to be repaired and tapered portion to be matched w.r.t. propeller shaft taper.	Nos.	2
5.04	Propeller & coupling bedding to be done in way to respective shaft	Sets	2
5.05	1 no. intermediate shaft to be replaced	No.	1
5.06	Stern tube aft bush to be renewed 10 kg	Kg	10
5.07	Damaged CI Propeller dia 32" to be replaced	No.	1
5.08	A-bkt G.M. bush shell renewal - 10 Kg x 2 nos.	Kg	20
5.09	Gland bushes to be resolved - 6 Kg x 2 nos.	Kg.	12
5.10	Gland cover to be renewed - 5 Kg x 2 nos.	Kg.	10
5.11	Rudder stock journal portion to be metalized and machined along with renewal of flanges	Nos.	2
5.12	Rudder buses to be re-rubberized 2 nos. each	Nos.	4
5.13	Rudder stock lower bush to renew - 5 kg x 2 nos.	Kg.	10
6	<u>Engine overhaul:</u>		
6.01	6 YDA M-II Diesel Engine repair with new parts	Nos.	2
6.02	Gear box overhaul	Nos.	2
7	<u>Painting of entire vessel:</u>		
7.01	Primer all over (1 coat)	Sq. Mtr.	1200
7.02	Painting (2 coats) internally & externally	Sq. Mtr.	2250
8	<u>Additional Work:</u>		
8.01	Steering Gear / Rudder Operating Mechanical System to check and overhaul	LS	1
8.02	Repair of accommodation door	Nos.	3
8.03	Renewal of accommodation door	Nos.	2
8.04	Renewal of tube well	No.	1

Seal and signature of the tenderer



General Manager, SWL

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.

Seal and signature of the tenderer

SECTION – D
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:

6. Bank details:

a) Bank Name:

b) Branch Name:

c) Beneficiary Name:

d) Account No.:

e) IFS Code:

Signature of the tenderer with office seal