



THE SHALIMAR WORKS (1980) LIMITED

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

Regd. Office: HRBC Office Compound, Canteen Building, 1st 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/24-25/SR/15

Date: 22-07-2024

Notice inviting e-tender for repair & painting of damaged steel pontoon (30M x 9M x 1.5M) as stated detailed in the NIeT.

Sl. no.	Description of Supply / Works	Period of Delivery / Completion	Eligibility Criteria of Bidders
1.	Repair and painting of damaged steel pontoon (30M x 9M x 1.5M) lying at SWL premises.	Completion within 30 days from the date of receipt of order/LOI.	The intending bidders should have adequate experience in repairing of steel pontoon and must have their yard for undertaking the job under safe custody of the pontoon. 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 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. 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.

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

SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS



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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 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.
 - 6) Conditional/incomplete tender will not be accepted under any circumstances.
 - 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.



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8) Date and Time Schedule:

Sl.	Particulars	Date & Time
1.	Notice uploading date	22-07-2024
2.	Document download / bid submission start date	22-07-2024 18:00:00
3.	Bid submission end date	01-08-2024 12:00:00
4.	Submission of original copies of DD at Head Office, SWL	Before 01-08-2024 14:00:00
5.	Technical bid opening date (Part-I)	01-08-2024 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 separately for each 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) EPF:
 - d) ESI:
 - e) 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 GENERAL TERMS AND CONDITIONS

1) Place of Work:

The work has to be carried out in the premises of sub-contractor.

2) Completion Time:

30 days from the date of receipt of work order/LOI.

3) Order acceptance:

The final evaluation will be made based on total lowest price quoted by the bidder.

4) Inspection:

Representative of SWL and regulating authority, wherever required.

The work has to be carried out strictly as per the work order. No additional work is to be undertaken without the written instruction of the competent authority or engineer in-charge which will be followed by confirmatory work order. No claim will be administered for the additional works undertaken without written instruction.

5) SWL's Scope of Supply:

All steel materials necessary for the repairing and all paints as to be applied on pontoon.

6) Contractor's Scope of Supply:

a) Qualified and experienced workmen for pontoon hull, welders, skilled & unskilled workmen capable of undertaking the repairing work as stated, Gas cutting, welding machine with accessories, standard ship-building quality electrodes, grinding machines and grinding wheels, cutting wheels, industrial gases, drilling machine, tools & tackles, blowers, safety items required for carrying out the work.

b) Transportation of materials to work site from the respective source of procurement.

7) Contractor's Scope of Work:

a) The damaged & sunken pontoon to be internally thoroughly cleaned and damaged portion to be repaired with doublers for floating the same for shifting

b) The pontoon to be shifted from SWL yard to contractor's yard for carrying out the necessary repairing.



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- c) The pontoon to be blocked and cleaned.
 - d) For verification of the scantling (thickness of pontoon hull) necessary ultrasonic gauging to be done.
 - e) The damaged/corroded plates & sections to be renewed.
 - f) The pontoon to be painted externally & internally. Underwater portion to be painted with 1 coat primer & 2 coats antifouling paint. Above water external, deck & internal to be painted with 1 coat primer & 1 coat epoxy black.
 - g) The repaired pontoon after necessary inspection to be shifted back to SWL Jetty.
 - h) The generated scrap & any excess materials supplied by SWL, to be returned back to SWL.
 - i) All the work as stipulated to carried out in conformity with standard ship-building / ship-repairing practice.
 - j) Transportation to be arranged by the contractor for shifting of the SWL supplied materials from SWL to worksite at contractor's premises.
 - k) Any additional work, if required to be carried out, to be done with prior permission from SWL.
- 8) Price:
- The rate should be quoted by the tenderer item wise exclusive of GST but inclusive of all other charges, i.e., cost of material, wage component, plant and equipment and all other things required for repairing of pontoon. Price to be quoted as per BOQ.
- 9) Taxes: As applicable.
- 10) Deduction of Income Tax:
- Income Tax shall be deducted from the bills of the contractors as per the order of the Govt. issued from time to time.
- 11) Escalation:
- No escalation of rates will be allowed on any ground during execution period



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12) 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 12 months guarantee period as a Security Deposit or Performance Guarantee.

13) Liquidated Damage (L.D.):

Work completion Schedule is to be adhered strictly, liquidated damage of @ 1.0% of the Work Order Value will be deducted from the total bill value for delay in completion of work for every week or part thereof to a maximum deduction amount of 5% of the order value.

14) 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 to any other firm at the risk and cost of the bidder.

15) Prevention of Damage:

Utmost care has to be taken during work to avoid any damage/loss of materials, machineries. Wilful damage has to be compensated in full. Safety of sub-contractors men and materials shall be their own responsibility.

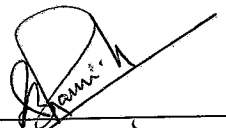
16) Arbitration:

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 Seller & Buyer.

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