

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
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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)

Sl.	Description	Details
1.	E-tender ref. no. & date	GM/TENDER/23-24/STOCK/29 dated 04/10/2023
2.	Description of Supply/Work	Supply of Prime Quality M. S. Plates as per Section B and C of NIeT.
3.	Period of Completion	7 to 10 days
4.	Cost of Tender (non-refundable)	₹ 1,000/- in the form of DD or RTGS/NEFT
5.	EMD	₹ 10,000/- in the form of DD or RTGS/NEFT
6.	Bank details	Bank name: UCO bank Address: FCC-India Exchange Place Branch, 2, India Exchange Place, Kolkata 700 001, WB. Beneficiary name: The Shalimar Works (1980) Limited Payable at: Kolkata Account no.: 19670510001264 IFS code: UCBA00000002
7.	Eligibility Criteria	Tenderers must have experience in supply of the Steel plates to Industrial organisations. Credential in support of the same are to be submitted along with Part-I.
7.	Notice uploading date	04/10/2023
8.	Bid submission start date	04/10/2023 @ 5:00 PM
9.	Bid submission end date	11/10/2023 @ 12:00 PM
10.	Submission of original copies of DD for Tender fees and EMD at Head Office, SWL	11/10/2023 before 3:00 PM
11.	Bid opening date (Part-I)	11/10/2023 @ 3:00 PM
12.	Bid opening date (Part-II)	To be notified later
13.	Bid validity	30 days

- 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) **Earnest Money Deposit (EMD):**
 - a) 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 job. The EMD is to be submitted along with Part - I of Tender.

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- b) Any tender not accompanied by the 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, 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 and all relevant documents
 - Scan copy of Work orders of similar types of supply/work executed
 - Scan copy of PAN, GST, Trade License, P Tax, IT Return for last 3 years
- All the documents should be duly stamped & signed as a token of acceptance.
- b) Financial Proposal (Part-II):
 - BOQ (Bill of Quantity)
- 5) 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, well before submitting offer with full satisfaction.
- 6) 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.
- 7) 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 (Mob: 9903034882, e-Mail: gmshalimarworks@gmail.com) for any technical clarification.
- 8) Conditional/incomplete tender will not be accepted under any circumstances.
- 9) The Intending tenderers are required to quote the rate online per MT (Metric Ton) in INR.



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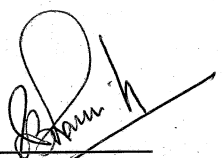
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- 10) During scrutiny, if it comes to the notice of the Tender Inviting Authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
- 11) The General Manager reserves the right to cancel the NIeT / Corrigendums due to unavoidable circumstances and no claim in this respect will be entertained.
- 12) If there be any objection regarding prequalifying criteria the intending firm may contract SWL within 2 (two) days from the date of publication of NIeT.
- 13) 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.
- 14) Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances. Conditional tenders will be summarily rejected.

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

(i) 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.

(ii) Price: To be quoted in INR per M.T. (Metric Ton) basis.

(iii) Selection of bidders:

Selection will be made based on total price quoted by the bidder.

(iv) Terms of Price:

Quoted price shall be firm and fixed till full execution of order and shall be on F.O.R. SWL Howrah basis inclusive of all charges except GST. Weighment of materials shall be witnessed by SWL Rep. at Weighment Scale nearer to SWL yard. The Weighment charges are to be borne by the vendor.

(v) Taxes: G.S.T. extra as applicable at the time of supply.

(vi) Terms of Payment:

100% payment within 7 (seven) days after supply & acceptance of the materials at SWL yard. Offer with advance payment clause is not acceptable.

(vii) Place of Delivery/Work:

The Shalimar Works (1980) Ltd., 1, Foreshore Road, Shibpur, Howrah – 711102 (near Shalimar Railway Station, within SWL working hours (8 AM to 4 PM) except Sundays & holidays.

(viii) Delivery Schedule:

Earliest delivery shall be essence of the contract. Delivery of all the materials are to be completed within 7 (Seven) to 10 (Ten) days from the date of receipt of LOI / Order. Part delivery is accepted.

(ix) Inspection: Receipt inspection by SWL.



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(x) Liquidated Damage (L.D.):

For delay in contractual delivery of materials, L.D. will be applicable @0.5% per week or part thereof on the undelivered materials subject to maximum 5% of the order value.

(xi) 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.

(xii) Risk Purchase:

In case of failure in delivery within the contractual delivery period, SWL shall have the right to cancel the order and procure items from alternative sources at Vendor's complete risk and cost.

(xiii) 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.

(xiv) 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.

(xv) Courts:

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.

(xvi) Validity of Offer: Offer must be kept valid for 30 (Thirty) days from the date of tender opening.

(xvii) 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



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SECTION – C TECHNICAL SPECIFICATION

Technical Specification and Quantity:

M. S. Plates (Prime Quality) – As Per IS:2062 E250BR (Gr. B) with Manufacturer's Test Certificates

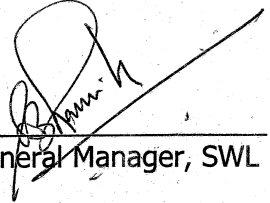
Make: SAIL/TATA

(1) Size: 08 mm thick x 1500 mm width x 6300 mm long	Quantity: 20 MT
(2) Size: 10 mm thick x 1500 mm width x 6300 mm long	Quantity: 3 MT

Note:

- Weightment of materials shall be witnessed by SWL Rep. at Weightment Scale nearer to SWL yard. The Weightment charges are to be borne by the vendor.
- $\pm 5\%$ weight variation may be accepted.
- MTC shall accompany the supplies (item Sl. Nos. 1 & 2).

Seal and signature of the tenderer



General Manager, SWL