



WEST BENGAL STATE ELECTRICITY DISTRIBUTION CO. LTD.

(A Govt. of West Bengal Enterprise)

OFFICE OF THE CHIEF ENGINEER : PROCUREMENT & CONTRACTS DEPT.

VIDYUT BHAVAN (4TH FLOOR) :: BLOCK-DJ :: SECTOR-II :: BIDHANNAGAR

KOL KATA-700091 :: Phone No. : 033-2359-8397 :: Fax No. : 033-2359-1921

CIN - U40109WB2007SGC113473 / www.wbsedcl.in / materialcontroller@yahoo.co.in / procurementdept@wbsedcl.in

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Memo No: P&C/P-14/2021-22/DTR/RC/PC-IV/579

Date: 29/11/2024

Sub: Order for release of EMD cum SD against Tender Notice No: P-14/2021-22/DTR/RC/PC-III opened on dt 27.09.2021

Ref: Rate contract order issued vide Memo No: P&C/P-14/P-10/2021-22/DTR/RC/PC-III/298 dated 29/08/2022 & P&C/P-14/P-10/2021-22/DTR/RC/PC-III/299-431 dated 29/08/2022 for enlistment of DTR repairing against Tender Notice No: P-14/2021-22/DTR/RC/PC-III opened on dt 27.09.2021

With reference to the above subject matter, we are pleased to issue this order for release of EMD cum Security Deposit/Security Deposit i.r.o. the vendors as indicated below:-

Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
1	H C Trading Co.	01222ILG000421 dt 08.09.2021	Release of EMD cum SD after expiry of validity of RC	P-14/2021-22/DTR/RC/PC-III opened on dt 27.09.2021	RC for repairing of Damage d/defective DTR	300000/-
2	Bhanuka Electricals	248GOPG212435005 dt 31.08.2021	-Do-	-Do-	-Do-	300000/-
3	Electropulse Industries	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572239567, Bank / UTR Number: 3183305	-Do-	-Do-	-Do-	300000/-
4	Nikhil Electrical	4086IPEBG210002 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
5	Sujala Industries	05252IG210000001 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-



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Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
6	Mahesh Electrical Industries	01552ILG000321 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
7	Ghosh Enterprise	4044IG210000012 dt 02.09.2021	-Do-	-Do-	-Do-	300000/-
8	Barua Trading Co.	0780IGB002213121 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
9	Northern Electricals and Transformer Works	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572253069, Bank / UTR Number: 3232157	-Do-	-Do-	-Do-	300000/-
10	National Electrical	04811ILG000121 dt 30.08.2021	-Do-	-Do-	-Do-	300000/-
11	Ohm Electrical	12621IGL0000221 dt 31.08.2021	-Do-	-Do-	-Do-	300000/-
12	Prasanta Kumar Pal	4397IFIBG210001 dt 27.08.2021	-Do-	-Do-	-Do-	300000/-
13	Barua & Co.	50210IGL0000921 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
14	Reliable Electro Engineering (Malda Unit)	50210IGL0001121 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
15	New Dooars Industries	0997/BGH/2021/000 002 dt 03.09.2021	-Do-	-Do-	-Do-	300000/-
16	Lokenath Industries	ICICIONLINE/NEFT/RTGS, eProcurement Ref. Number: 6489572256421, Bank / UTR Number: 3234000,	-Do-	-Do-	-Do-	300000/-



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Bid No.	Name of the Bidder	BG No.	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
17	Susila Industries	05252IG210000002 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-
18	Reliable Electro Engineering (Cooch Behar Unit)	50210IGL0001021 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
19	Sujata Electric	13402ILG000121 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-
20	J J Electric	01862ILG000121 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
21	Om Shakti Transformers Limited	02/2021 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
22	Sunrise Industries	0028IGB002225321 dt 02.09.2021	-Do-	-Do-	-Do-	300000/-
23	MBS Enterprise	014GT02212530002 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
24	Siddhi Vinayak Traders	4086IPEBG210001 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
25	Lokenath Electricals	14980ILG000121 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-
26	R N Enterprise	4358IPEBG210001 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
27	M M Electrical Works	04122ILG000221 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
28	Bijay Transformer	04122ILG000121 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
29	Jishnu Technocracy	4270IFIBG210002 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-



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Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
30	Power Control Nigam	014GT02212530001 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
31	D S Enterprise	HB1GPGE212445000 2 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
32	Conco Engineers Co-Operative Society Ltd. (Unit-I)	52930IGL0000521 dt 02.09.2021	-Do-	-Do-	-Do-	300000/-
33	M Saha & Co.	05750IG210000004 dt 27.08.2021	-Do-	-Do-	-Do-	300000/-
34	Power Proof & Co.	04524IG210000007 dt 27.08.2021	-Do-	-Do-	-Do-	300000/-
35	TMS Udyog, Unit-I	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572260018, Bank / UTR Number: 3235830,	-Do-	-Do-	-Do-	300000/-
36	Suroma Transline Village Industrial Society	322/2021-22 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
37	SSA Industries	24711GFIN000121 dt 27.08.2021	-Do-	-Do-	-Do-	300000/-
38	Electrical International (Kolkata Unit)	051971121000011 dt 07.09.2021	-Do-	-Do-	-Do-	300000/-
39	Raja Bhattacharjee	19731ILG000121 dt14.09.2021	-Do-	-Do-	-Do-	300000/-



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40	City Electrical Works	05721IG210000009 dt 01.09.2021	-Do-	-Do-	-Do-	300000/-
41	Shivsakti Engineering Corporation	4280IFIBG210001 dt 03.09.2021	-Do-	-Do-	-Do-	300000/-
42	Bapi Electrical Works	0000521BG0000004 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
43	Mahendra Engineering Company	6275NDDG00008522 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-
44	Power Control	0505221BG0000999 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
45	Trans Electricals	39710IGL0000321 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
46	Hossen Electricals	014GT02212330001 dt 21.08.2021	-Do-	-Do-	-Do-	300000/-
47	Electrotrans Engineering Co.	51971121000010 dt 07.09.2021	-Do-	-Do-	-Do-	300000/-
48	New RTS Industries	01409BGA21000007 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-
49	R K Industries	4086IPEBG210004 dt 14.09.2021	-Do-	-Do-	-Do-	300000/-
50	Shristi Engineering Works	0044IGP002257521 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-
51	Asha Electric Works	020092IBG0000004 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
52	Trans Electrical	05881ILG001121 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-



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Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
53	Hossain Electric Co. Pvt. Ltd.	0188NDDG00008222 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-
54	Starmake Enterprise	07252ILG000321 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
55	Shree Lakshmi Transformer & Contractor	03078BGA21000001 dt 07.09.2021	-Do-	-Do-	-Do-	300000/-
56	Maa Tara Electrical Works & Sales Service	0292IGFIN000121 dt 31.08.2021	-Do-	-Do-	-Do-	300000/-
57	G S Industries	4270IFIBG210003 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
58	Dipa Construction	02352ILG000121 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
59	Baba Lokenath Electrical Enterprise	0210IGFIN000221 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-
60	Maa Durga Enterprise	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572262106, Bank/ UTR Number:SBINR52021 091642442043,	-Do-	-Do-	-Do-	300000/-
61	Mondal Transformer Industries	1048IGP002191421 dt 31.08.2021	-Do-	-Do-	-Do-	300000/-
62	Pushpa International	1048IGP002189521 dt 30.08.2021	-Do-	-Do-	-Do-	300000/-



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63	Impelco Electric Company (Jalpaiguri Unit)	0042NDDG00004722 dt 20.09.2021	-Do-	-Do-	-Do-	300000/-
64	ACAM Construction	01862ILG000321 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
65	Conco Engineers Co-Operative Society Ltd. (Unit-II)	52930IGL0000621 dt 02.09.2021	-Do-	-Do-	-Do-	300000/-
66	Das Construction	01892ILG000621 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
67	Bhanuka Enterprises	248GOPG212465001 dt 03.09.2021	-Do-	-Do-	-Do-	300000/-
68	Nataraj Enterprises	248GOPG212435006 dt 31.08.2021	-Do-	-Do-	-Do-	300000/-
69	Sree Lalji	21421IGL0000121 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
70	Maa Tara Electricals	248GOPG212435004 31.08.2021	-Do-	-Do-	-Do-	300000/-
71	Electrical International (Raiganj Unit)	04037IG210000008 dt 30.08.2021	-Do-	-Do-	-Do-	300000/-
72	Sree Krishna Enterprise	05162ILG000121 dt 14.09.2021	-Do-	-Do-	-Do-	300000/-
73	Western Engineers	04500INR282050500 1 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-
74	RNK Electricals	4225IPEBG210001 dt 14.09.2021	-Do-	-Do-	-Do-	300000/-



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Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
75	New Electrical Corporation	0505221BG0000998 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
76	JBA Electricals	086521LG000121 dt 15.09.2021	-Do-	-Do-	-Do-	300000/-
77	Equipment Controller	193221LG000421 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
78	Rupa Industries	107621LG000621 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
79	Vishnu Technology	000442IBG0000001 dt 14.09.2021	-Do-	-Do-	-Do-	300000/-
80	G S Electro Tech	7079549823 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
81	Subrata Mondal	012221LG000221 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-
82	P S Electrical Works	0009521BG0000004 dt 17.09.2021	-Do-	-Do-	-Do-	300000/-
83	Electro India	574301GL0000221 dt 15.09.2021	-Do-	-Do-	-Do-	300000/-
84	S G Electrical	574301GL0000321 dt 15.09.2021	-Do-	-Do-	-Do-	300000/-
85	TMS Udyog, Unit-II	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572265503, Bank / UTR Number: 3237130,	-Do-	-Do-	-Do-	300000/-
86	Eastern Engineers	0505221BG0001044 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-



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Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
87	Pigmy Electricals	3251IGP002278021 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-
88	Gopal Electrical Company	14182ILG000921 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
89	Mrigendra Electrical & Electronics	0000821BG0000018 dt 25.08.2021	-Do-	-Do-	-Do-	300000/-
90	Universal Electrical Engineering	0016521BG0000016 dt 02.09.2021	-Do-	-Do-	-Do-	300000/-
91	Sree Krishna Electrical Industries	14182ILG000721 dt 03.09.2021	-Do-	-Do-	-Do-	300000/-
92	Trinayani Electrical	47370100000001 dt 14.09.2021	-Do-	-Do-	-Do-	300000/-
93	Rakshit Enterprises	01932ILG000421 dt 06.09.2021	-Do-	-Do-	-Do-	300000/-
94	Electricals Empire	0016021BG0000017 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
95	Kalyan Electricals	0820IGFIN001021 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
96	SPDARS Nath Electric	2234IGPER000521 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-
97	KMT Industries	02982ILG000321 dt 15.09.2021	-Do-	-Do-	-Do-	300000/-
98	Sambhunath Electrical Industries	05881ILG001221 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-



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99	Maa Satyabhama Electric	1314NDDG00166222 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
100	Shrabani Enterprise	01532ILG000121 dt 14.09.2021	-Do-	-Do-	-Do-	300000/-
101	Mitra Enterprise	0012221BG0000011 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-
102	Modern Transformer	4261IFIBG210002 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
103	Paul & Co.	01272ILG001121 dt 27.09.2021	-Do-	-Do-	-Do-	300000/-
104	Power & Power	01272ILG001021 dt 27.09.2021	-Do-	-Do-	-Do-	300000/-
105	Akash Industries	44660ILG000621 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
106	United Builders	03250100000076 dt 16.09.2021	-Do-	-Do-	-Do-	300000/-
107	Power International	07202ILG000121 dt 17.09.2021	-Do-	-Do-	-Do-	300000/-
108	Reliable Electrical Company	07252ILG000121 dt 10.09.2021	-Do-	-Do-	-Do-	300000/-
109	STP Electro Engineers	44660ILG000721 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
110	Siliguri Electric Works	014GT02212610012 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-
111	M B Electricals	07252ILG000221 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-



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112	Susanta Kumar Biswas	02552BGA21000002 dt 16.09.2021	-Do-	-Do-	-Do-	300000/-
113	Gouri Powertech	03500ILG001721 dt 16.09.2021	-Do-	-Do-	-Do-	300000/-
114	Power Volt Electric	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572267636, Bank / UTR Number: 3241242	-Do-	-Do-	-Do-	300000/-
115	A P Industries	45/02 dt 15.09.2021	-Do-	-Do-	-Do-	300000/-
116	Mc. Electro's	ICICI ONLINE/NEFT/RTGS , eProcurement Ref. Number: 6489572267654, Bank / UTR Number: 3241273	-Do-	-Do-	-Do-	300000/-
117	Tapas Dutta	01932ILG000821 09.09.2021	-Do-	-Do-	-Do-	300000/-
118	Rasmic	01932ILG000921 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
119	Sun Electricals	05792IG210000004 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
120	Bidyut Electricals	05283IG21000001 dt 20.09.2021	-Do-	-Do-	-Do-	300000/-
121	Udyog Engineering Works	06318IG210000001 dt 08.09.2021	-Do-	-Do-	-Do-	300000/-



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122	Ramkamal Electrical Works	50393202417/3 dt 09.09.2021	-Do-	-Do-	-Do-	300000/-
123	Voltally	44660ILG000821 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
124	Gouri Construction Company	0350ILG001621 dt 16.09.2021	-Do-	-Do-	-Do-	300000/-
125	Velocity Industries	ICICI ONLINE/NEFT/RTGS, eProcurement Ref. Number: 6489572267982, Bank / UTR Number: 3241997,	-Do-	-Do-	-Do-	300000/-
126	ASANA Abeyaantrix	01399BGA21000001 14.09.2021	-Do-	-Do-	-Do-	300000/-
127	K R Construction	01222ILG000521 18.09.2021	-Do-	-Do-	-Do-	300000/-
128	SMG Electricals	01302ILG000321 dt 16.09.2021	-Do-	-Do-	-Do-	300000/-
129	TPS Electro Links	4039IPEBG210001 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-
130	Nur Hi-Tech Transformer Works	01 dt 04.09.2021	-Do-	-Do-	-Do-	300000/-
131	Electro Trade	ICICI ONLINE/NEFT/RTGS, eProcurement Ref. Number: 6489572268931, Bank / UTR Number: 3243761,	-Do-	-Do-	-Do-	300000/-



WEST BENGAL STATE ELECTRICITY DISTRIBUTION CO. LTD.

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OFFICE OF THE CHIEF ENGINEER : PROCUREMENT & CONTRACTS DEPT.

VIDYUT BHAVAN (4TH FLOOR) :: BLOCK-DJ :: SECTOR-II :: BIDHANNAGAR

KOL KATA-700091 :: Phone No. : 033-2359-8397 :: Fax No. : 033-2359-1921

CIN - U40109WB2007SGC113473 / www.wbsedcl.in / materialcontroller@yahoo.co.in / procurementdept@wbsedcl.in

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Bid No.	Name of the Vendors	BG/Bank Ref No. & Date	Subject/Purpose	NIT No & Date	Item Details	BG Amount (Rs)
132	Gayatri Transformer	05881ILG001321 dt 13.09.2021	-Do-	-Do-	-Do-	300000/-
133	Impelco Electric Company (Howrah Unit)	0042NDDG00004822 dt 20.09.2021	-Do-	-Do-	-Do-	300000/-
134	Tamralipta Electricals	01862ILG000421 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-
135	Calson Electricals	NEFT payment to WBSEDCL PNB Account from ICICI Bank Branch, Transaction Ref. No.-000108599217, Date-20.09.2021,	-Do-	-Do-	-Do-	300000/-
136	Electropair	04684IG210000022 dt 21.09.2021	-Do-	-Do-	-Do-	300000/-
137	Dhirendra Nath Sarkar	5512140027885 dt 21.09.2021	-Do-	-Do-	-Do-	300000/-
138	Voltamp Enterprise	1537TGPER000121 dt 20.09.2021	-Do-	-Do-	-Do-	300000/-
139	NSP Enterprise	7787IGPER000821 dt 18.09.2021	-Do-	-Do-	-Do-	300000/-
140	Debnath Electricals	04437IG210000002 dt 22.09.2021	-Do-	-Do-	-Do-	300000/-
141	Melcon's Electricals	014GT02212640002 dt 21.09.2021	-Do-	-Do-	-Do-	300000/-
142	Dream Electric	0004821BG0000018 dt 27.09.2021	-Do-	-Do-	-Do-	300000/-

The vendors are requested to send authorized representative (with authorization



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letter & rubber stamp) to collect the above BG along with the photocopy of the BG & release order copy and those who had submitted the said EMD cum SD through online are requested to submit a formal claim in this regard to the AGM (F&A), Procurement & Contracts Dept, WBSEDCL, 4th floor, Vidyut Bhawan, Kolkata-91, so that necessary arrangement towards release of EMD cum SD amount can be done.

Yours faithfully,

Sd/-

Chief Engineer (Procurement & Contracts)
WBSEDCL

Memo No: P&C/P-14/2021-22/DTR/RC/PC-IV/ 579(1-II)

Date: 29.11.2024

Copy to :

- 1) The A.G.M. (F&A), P&CD, Vidyut Bhaban (4th floor), Kolkata-91 – He is requested to please take necessary measure for effecting release of the above EMD.
- 2) The A.C.E, PC-IV, P&CD, WBSEDCL, Vidyut Bhaban, (4th floor), Kolkata-91.

Note: This release order is prepared against the approval of CE, P&C on dt 20.11.2024 vide e-office File No: [Purs-EMDR/131/2024-HRnA Section-P&C Dept.](#)

✓ 3) The AGM, Corporate Communication Department, WBSEDCL - He is requested to publish this order at official website for wide circulation. A scan copy of this order will be sent to his end through email for this purpose.

Chief Engineer,
Procurement & Contracts