WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(A Government of West Bengal Enterprise)
Office of the Divisional Manager, Egra Division.
Ward no.01,Kasba, Egra, Dist.: Purba Medinipur, E- mail: dm.egra@wbsedcl.in

WBSEDCL

NOTICE INVITING e-TENDER

NIT No.: EDD/WBSEDCL/2025-26/ 1787 **Dtd.** 05/03/2026

The Divisional Manager, Egra Division, WBSEDCL invites e-Tender for supply & delivery of Silicon coated fiberglass insulated cover for GI Earth wire (size: 5MM diameter) from the bonafide, experienced & resourceful contractors/Suppliers of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. (Submission of Bid through online) .

SL NO	Description of Item	Unit	Qty	Estimated UnitPrice	EstimatedCost	EarnestMoney
1	Silicon coated fiberglass insulated cover for GI Earth wire (size: 5MM diameter)	Meter	15000	Rs. 32/-	Rs.480000/-	Rs.9600/-
Preferably Make: SKIC/ RR & SONS As per Specification of WBSEDCL.						

Terms & Conditions of the E-Tender:

1) In the event of e-filling intending bidder may download the tender document from the website https://wbtenders.gov.in directly with the help of Digital Signature Certificate.
2) Both Technical Bid and Financial Bid should be submitted in technical and financial folder concurrently duly digitally signed by the Tenderer through the website https://wbtenders.gov.in.
3) Technical Document and Financial Bid should be submitted online on or before as per the 'Date &Time Schedule' stated in Sl. No.-07.
4) The FINANCIAL OFFER of the prospective tenderer will be considered only if the TECHNICAL DOCUMENT of the bidder found qualified by the Tender Inviting Authority. The decision of the Tender Inviting Authority will be final and absolute in this respect. The list of Responsive and Non-Responsive Bidders will be displayed in the website.

5) **Eligibility criteria for participation in the tender**

Subject to provisions in the Tender Document, participation in this Tender Process is open to all bidders who fulfil the **'Eligibility'** and **'Qualification criteria'**. Bidder should meet the following eligibility criteria as of the date of his bid submission and should continue to meet these till the award of the contract. Bidder shall also be required to declare fulfilment of Eligibility Criteria in Form 1.2 (Eligibility Declarations). The Bidder, unless otherwise stipulated elsewhere in Tender Document:

5.1 must:

i. be a natural person, private entity, or public entity (State-owned enterprise or institution).

ii. unless permittednot be (or proposes to be, a Joint Venture/ Consortium (an association of several persons, firms, or companies - hereinafter referred to as JV/C).

iii. be a manufacturer of the product offered or be dealer authorised by the Principal/ OEM.

5.2 must:

i. not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.

ii. (including their affiliates or subsidiaries or Contractors/ subcontractors for any part of the contract)

b. Not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organisation or its Ministry/ Department from participation in its Tender Processes; and/ or

c. Not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for:

- offences involving moral turpitude in business dealings under the Prevention of Corruption Act, 1988 or any other law; and/or
- offences under the Indian Penal Code or any other law for causing any loss of life/ limbs/ property or endangering Public Health during the execution of a public procurement contract and/ or
- suspected to be or of doubtful loyalty to the Country or a National Security risk as determined by appropriate agencies of the Government of India.

d. Not have changed its name or created a new business entity as covered by the definition of "Allied Firm", consequent to having been declared ineligible/ suspended/ blacklisted/ banned/ debarred as above;

e. Not have an association (as a bidder/ partner/ director/ employee in any capacity)

- of retired Manager (of Gazetted Rank) or a retired Gazetted Officer of the Central or State Government or its Public Sector Undertakings if such a retired person has not completed the cooling-off period of one year after his retirement. However, this shall not apply if such managers/ officers have obtained a waiver of the cooling-off period from their erstwhile organisation.
- of the near relations of executives of Divisional Manager, Egra Division involved in this Tender Process

iii. Must not have participated previously in tender process by falsifying tender documents or misrepresenting themselves as an authorized dealer. Letter/Acknowledgement of any of offices of WBSEDCL will also be considered regarding any previous falsification.

5.3 Must provide such evidence of their continued eligibility to the Divisional Manager, Egra Division if so requested.

5.4 Must fulfil any other additional eligibility condition, if any, as may be prescribedelsewhere in the Tender Document.

5.5 All intending Bidders are required to produce valid copies of Professional Tax (PT) Clearance Certificate along with PAN Card / IT return as well as EPF,ESI, GST Registration Certificate(including HSN and SAC Code) & Certificate of compliance of statutory obligations (to be documented through e-filing).

6) No mobilization / secured advance will be allowed.

7) **Date & Time Schedule: -**

Sl. No.	Particulars	Date & Time
01.	Date of uploading of N.I.T and Tender Documents (online). [Publishing date]	06.03.2026 18:00 hrs
02.	Documents sell / download start date (online).	07.03.2026 18:00 hrs
03.	Pre-Bid Meeting	09.03.2026 13:00 hrs
04.	Bid Submission upload start date (online)	10.03.2026 10:00 hrs
05.	Bid Submission upload end date (online)	25.03.2026 13:00 hrs
06.	Date for opening of Technical bid (online) for the Bidders	27.03.2026 13:00 hrs
07.	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	To be intimated later
08.	Date, for opening of Financial Bid (online).	To be intimated later

- If a Holiday falls on any of the aforesaid scheduled date then scheduled date shall be considered on next working day.

8) Bids shall remain valid for a period not less than 180 (One hundred Eighty) days after date of Bid opening of tender. Bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive. If the bidder withdraws the bid before the period of bid validity without giving any satisfactory explanation for such withdrawals, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

9) **Earnest Money/ Bid Guarantee**: A bidder desirous of taking part in a tender invited by offices of WBSEDCL shall login to the e-Procurement portal of Government of west Bengal https://wbtenders.gov.in using his login Id and password.

The bidder shall select the tender to bid and initiate payment of required EMD. No Interest shall be payable by WBSEDCL on the above bid guarantee.

Following payment options are available for paying EMD amount through online mode:

a. Net-banking through Payment Gateway
b. RTGS/NEFT Payment: On selection of RTGS/ NEFT as the payment mode, the e-Procurement portal will show a pre-fired challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the prefilled information to make RTGS/NEF-I payment using his bank account. Once the payment is made, the bidder will come back to the e-procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.

EMD amount need to be paid in online mode. Any other mode of payment will not be accepted.

All bids in the range of -20% to -60% of the estimated rates shall furnish an Additional Performance security. Bidder must communicate with the tender inviting authority through electronic means regarding Additional Performance security

General Instructions for Online Payment:

a. The bidder will have to mandatorily pay through Net-banking facility once Net banking mode is opted for payment.

b. Status of NEF-I/RTGS payment through Challan for a bid may take time for bank settlement which is updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24 Hrs. to avoid any complicacy.

c. In case actual EMD amount as per NIT is more than the one shown in E-tender Portal, bidders will have to opt for NEFT/RTGS mode (challan mode). In that case the total actual EMD amount is to be paid only through NEFT/RTGS mode (challan mode).

d. The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

10) Refund/ Settlement of EMD Amount:

a. For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.

b. For successful bid(s), EMD will be refunded from WBSEDCL authority after completion of tendering process and following due procedures.

c. The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

d. For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 033-40267512/ 13, since payment gateway facility used by E-tender portal is maintained by ICICI.

11) No Conditional Bid / Incomplete Tender will be accepted under any circumstances.

12) At any stage during scrutiny, if it is found that the credential or any other papers which the Bidder uploaded during Bidding process, found incorrect / manufactured / fabricated, that bid will be considered a nonresponsive and outright rejected with forfeiture of Earnest Money and action will be taken as per stipulation of IT Rules in force.

13) Techno-Commercial Evaluation:

i. Only substantively responsive bids shall be evaluated for techno-commercial evaluation. In evaluating the techno-commercial bid, conformity to the eligibility/ qualification criteria, technical specifications, and Quality Assurance; and commercial conditions of the offered Goods to those in the Tender Document is ascertained. Additional factors incorporated in the Tender Document shall also be considered in the manner indicated therein. Bids with substantive techno-commercial deviations or any deviation observed by tender committee shall be rejected as nonresponsive. Tender Committee / Divisional Manager, Egra Division reserves its right to consider and allow minor deviations in technical and Commercial Conditions.

ii. One Sample of Each Material is to be submitted at Egra Division, Purba Medinipur, physically within the closing date of tender. The tag with the sample should contain the name of the sample as well as the name of the vendor/bidder. For a valid tender, sample has to be approved by the Tender Committee of Egra Division. The approval or rejection of sample will be communicated via mail/electronically subsequently. The technical evaluation of the bidders, whose samples aren't approved, will not be opened & henceforth they will be deemed disqualified. Rejected Samples can be taken away. After Purchase Order (PO) is awarded, the awardees can adjust the sample with the delivered material lot & the remaining materials can be taken back by the respective vendors.

14) Price Bid of a bidder will be considered only if his Techno-commercial Bid is found acceptable by WBSEDCL. Decision of WBSEDCL will be final and absolute/binding in this respect. The list of techno-commercially qualified bidders will be displayed in the said website in due course.

15) **The issuance of Purchase Order & Disbursement of Payment will be depended on availability of fund. Intending bidders may consider these criteria while submission of tender and quoting their rate through online.**

16) Before issuance of Letter of Acceptance / Work order/ Purchase Order, the tender accepting authority may verify the credential & other documents of the lowest bidder so uploaded online if found necessary. If it is found such document incorrect / manufactured / fabricated, Letter of Acceptance / Work order will not be issued in favor of the bidder under any circumstances and action will be taken accordingly.

17) The Tender Inviting Authority reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.

18) The company shall no way be held responsible or liable for any accident, miss hap of any worker during the execution of the work, any loss or damage cause to any equipments of WBSEDCL during execution shall have to be compensated in full as per direction of the Tender Inviting Authority.

19) Standard safety norms as prescribed in the rules and regulations of WBSEDCL have to be religiously followed.

20) Penalty of **½ %** per week of delay or part thereof subject to maximum of 2.5 % of the ordered value will be charged on the bill for non-completion of work in time. The mobile number of the bidders has to be mentioned.

21) The bidders need to have necessary electrical license and documents, obtained from the Appropriate Authority, to execute work of mentioned voltage grade.

22) Other information as well as terms and conditions, which are not covered above, will be available in Instructions to Bidders, General Conditions of Contract of this tender along with the Revised Purchase Policy and Civil Works Policy of WBSEDCL.

23) Any bidder against whom FIR/Complaint is lodged with Police by WBSEDCL shall not be eligible to participate in the bidding process.

24) If the offer is submitted without or inadequate Earnest Money, the bid will not be opened. In case of incomplete offer, the tender will be liable for rejection and Earnest Money Deposit will be forfeited.

25) Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in various statutes, will automatically disqualify the bidders.

26) Disclaimers and Rights of Tender Inviting Authority
The issue of the Tender Document does not imply that the Divisional Manager, Egra Division is bound to select bid (s), and it reserves the right without assigning any reason to

(a) reject any or all of the Bids, or
(b) cancel the tender process; or
(c) abandon the procurement of the Goods; or
(d) issue another tender for identical or similar Goods

NOTE:

1. Tender Inviting Authority reserves the right to reject or accept any Bid or part thereof or all Bids received atits sole discretion without assigning any reason (s) whatsoever.
2. Tender Inviting Authority is not necessarily bound to accept the lowest offer.
3. Submission of Bidding Documents will not be construed to mean that such bidder is automatically considered qualified.
4. Tender submitted after expiry of scheduled date and time shall not be considered.
5. No interest shall be payable for Earnest Money.

6. Any extraneous conditions will be treated as non-responsive.
7. The Bids must be submitted in prescribed proforma only.
8. Formation of any Cartel, may lead to the cancellation of tenders with period measures as necessary and WBSEDCL reserves the right to take such unilateral decisions without further notice to anyone.
9. Bidders shall ensure that all pre-requisites are duly fulfilled by them and if there be any dispute regarding non-submission of any document, WBSEDCL reserves the right to cancel the Bid unilaterally without assigning any reasons whatsoever.
10. The bidder is expected to examine carefully all instruction, conditions, forms, schedules terms, annexure, specifications and drawings of the bidding document. Bids, which are determined to be not substantially responsive to the requirement of the bidding document, may lead to rejection.
11. Any further information may be had from the website: www.wbsedcl.in and the Egra Division office.

Tender Inviting Authority

5.3.26

DE & Divisional Manager
Egra Division
WBSEDCL

SECTION – A
INSTRUCTION TO BIDDERS

A. *General guidance for e-Tendering*

Instructions / Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

1. **Registration of Contractor:**
   Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to https://wbtenders.gov.in (the web portal). The contractor is to click on the link for e-Tendering site as given on the web portal.

2. **Digital Signature certificate (DSC):**
   Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause-2 of Guideline to Bidder DSC is given as a USB e-Token.

3. The contractor can search & download NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

4. **Submission of Tenders:**
   Tenders are to be submitted through online to the website in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) The documents are to be uploaded (virus scanned copy) duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

4.1. **Technical proposal:**
The Technical proposal should contain scanned copies of the following documents

1) **Non Statutory / Technical Document Cover file Containing:**
   a. Copy of I.T. return for last 3 (three) financial years, PAN.
   b. GSTIN.
   c. Company Registration No. (If bidder is company).
   d. Professional Tax Clearance Certificate / Professional Tax (PT) deposit receipt challan, if any for the last month.
   e. Trade License.
   f. Registered HSN/ SAC Code as applicable against quoted item.
   g. Self attested Documentary evidence(s) regarding fulfillment of Commercial eligibility criteria as per clause no. 5.0 of "Terms & Conditions of the E-Tender".

Note: Failure of submission of any of the above-mentioned documents will render the tender liable to be rejected for both statutory &non-statutory cover.

THE ABOVE STATED NON-STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER
Click the check boxes beside the necessary documents in the My Document list and then click the Tab 'Submit Non-Statutory Documents' to send the selected documents to Non-Statutory folder.
Next, click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical documents.

Sl. No.	Category Name	Sub-category Description	Details
01.	Certificates	Certificates	a) PAN Card. b) Copy of I.T. return for last 3 (three) financial years. c) GSTIN. d) Company Registration No. (If bidder is company). e) Professional Tax Clearance Certificate / Professional Tax (PT) deposit receipt challan, if any for the last month. f) Trade License g) Registered HSN/ SAC Code as applicable against quoted item.p

02.	Credentials	Credential	a) Documents in support of successful completion of delivery of the similar type of materials to WBSEDCL/Govt./Semi Govt./PSU, in earlier occasions after 17.02.2019. i. Three similar completed works of executed value not less than 40% of the estimated cost (excluding GST) or, ii. Two similar completed works of executed value not less than 60% of the estimated cost (excluding GST) or, iii. One similar completed works of executed value not less than 80% of the estimated cost (excluding GST) b) Documents in support of credential: PO order copy & Delivery Challan (signed), SRV (signed) or payment Certificate (signed) must be submitted.
03.	Financial Information	Financial Information	a) Copy of IT returns for last 3 financial years. b) Annual Audited Financial Report for last 3 years to be submitted for verification in respect of bidders for whom Audit of Accounts is mandatory. For whose Audits of accounts is not mandatory, they shall submit copy of IT returns along with related enclosures (Form 3CA and Form 3CB) for last 3 years. [Non-statutory documents]

The bidder shall have to go through all the "Annexure" enclosed in this bid document and submit the filled in proforma of the appropriate/relevant annexure with the bid document putting the signature with seal of the Company before uploading the tender.

Price bid should contain the priced "Bill of Quantities" (BOQ) in one cover (folder). Bidder is to quote the rate in the space marked for quoting rate in the BOQ.

4.1.1. **Opening of Technical proposal:**
Technical proposals will be opened by the Divisional Manager ofEgra Division or/and his authorized representative electronically from the web site stated using their Digital Signature Certificate (DSC).

a) Summary list of technically qualified tenderers will be uploaded online.
b) Pursuant to scrutiny & decision of the Department, the list of eligible tenderers will be uploaded in the web portal.

4.2. **VALIDITY OF BIDS:**
Price bid of the tender shall be opened after opening of "Techno- Commercial Bid & EMD". Bids shall remain valid for a period of 180 days from the next day of opening of the tender.

4.3. **Financial proposal**:
The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ). The contractor is to quote the rate online through Computer in the space marked for quoting rate in the BOQ. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

5. **PRE BID MEETING**:

a. A pre bid meeting shall be arranged by WBSEDCL either virtually or physically in which all the bidders will be requested to attend.
b. If there be any discrepancy or obscurity in the meaning of any clauses of the bid document or if there be any query of the intending bidder, the bidder may submit their queries to the tendering authority before specified date. Any change in date shall be intimated to the bidders through e-mail or fax, telephone.
c. Non attendance at the pre-bid discussion will not be a cause for disqualification of bidders.
d. The clarification given in the pre bid discussion shall be final and binding on the bidder, being a part of the original Bid Document.
e. Pre-bid proceedings, if any, shall be circulated among all bidders by email.

6. **BID SUBMISSION**:
Bids shall be submitted online within the stipulated deadline. Divisional Manager, Egra Division, WBSEDCL may at its discretion, extend the deadline of bid submission by issuing an amendment. In that case all rights and obligations of WBSEDCL and the bidders previously subject to the original deadline shall thereafter be subject to the new deadline as extended.

7. **BID WITHDRAWAL/ MODIFICATION**:

The bidder may modify or withdraw his bid after submission but within the deadline of bid submission, provided written notice of the modification/withdrawal is received by WBSEDCL prior to the deadline for bid submission. No bid shall be modified/ withdrawn after the deadline of bid submission. Modification /withdrawal of bid by any bidder after the deadline of bid submission shall result into forfeiture of EMD.

8. **BID OPENING**:
   a. Techno-commercial bids shall be opened only for those bidders whose EMD has been found in order. Bidder's representatives with written authorization (max. 2 persons per bidder) may attend bid opening. No electronic recording shall be permitted during bid opening.
   b. WBSEDCL will scrutinize and evaluate techno-commercial bid. After that, the list of techno-commercially qualified bidders and date & time of price bid opening will be notified in the web portal.
   c. WBSEDCL may, at its discretion, extend the key dates of the bid or cancel the entire bidding process.
   d. WBSEDCL reserves to instruct the bidders to submit hard copy of any relevant document (and to produce the original documents for verification) during scrutiny & evaluation of bids. Bidders' failure to comply such instruction may lead to rejection of bid.

9. **PROCESS TO BE CONFIDENTIAL**:
   a. After the opening of bids, information relating to the examination, clarification, evaluation and comparison of bids, and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
   b. Any effort by a bidder to influence WBSEDCL or other connected in the process of examination, clarification, evaluation and comparison of bids, and in decisions concerning the award of contract, may result in the rejection of his/their bid.
   c. Formation of any Cartel, may lead to the cancellation of tenders with penal measures as necessary and WBSEDCL reserves the right to take such unilateral decisions without further notice to anymore.

10. **RIGHT TO REJECT BIDS**:
    WBSEDCL reserves the right to accept or reject the bid, wholly or partly, or to split the work in parts and to add/delete any of the items, without assigning any reason whatsoever.

11. **COST OF BIDDING**:
    The bidder shall bear all costs associated with the preparation and submission of his bid and WBSEDCL in no case shall be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

12. **DETERMINATION OF RESPONSIVENESS**:

12.1. Prior to the detailed evaluation of bids, WBSEDCL will determine whether the bid is substantially responsive to the requirement of the bidding document.

12.2. For the purpose of this clause a substantially responsive bid is one which conforms to all the terms, conditions and specification of the bidding document, without material deviation, or reservations. WBSEDCL's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.

12.3. If a bid is not substantially responsive to the requirements of the bidding document, it may be rejected by WBSEDCL and the same cannot subsequently be made responsive by the bidder by correction.

13. CORRECTION OF ERRORS:

13.1. If there be a discrepancy between the unit price and the total price that is obtained by multiplying the unit price & quantity, the unit price shall prevail and total price shall be corrected.

13.2. If there be a discrepancy in figure and word the total amount stated in word shall prevail.

14. EVALUATION AND COMPARISON OF BIDS:

14.1. On examination of documents submitted under different covers, WBSEDCL will evaluate and compare the bid, determined to be substantially responsive at each step.

14.2. Evaluation of bid will include and will take into account:

14.2.1 WBSEDCL shall evaluate and compare only the bids determined to be substantially responsive.

14.2.2 The bids shall be evaluated on the basis of total price for the entire items covered under this bid document.

14.2.3 Evaluation bid – price of all bidders shall be compared among themselves to determine the lowest evaluation bid and as a result of this comparison, the lowest bid will be selected for the entire items for award of contract.

15. PROCEDURE OF EVALUATION:

Evaluation of e-tenders will be done in the following steps:

Step-1 The Earnest Money will be examined. The mode and amount of deposit must be in conformity with requirements set forth in the "Earnest Money" clause, failing which the bid is liable for rejection without opening other covers.

Step-2 Techno-Commercial Evaluation for two part bidding: Only those bids meeting the requirements of previous step will be examined and assessed. The bidders will be intimated about the non-compliance of various techno commercial requirements and asked for conforming compliance with the condition of bidding document. In case, it is felt necessary by WBSEDCL that post bid discussion are required, the same will be carried out individually with each bidder. The bidders will be required to confirm compliance with all the conditions of bidding document. Bids, which do not satisfy the 'Must Conditions' will not be considered for technical evaluation. 'Must Conditions' are to be submitted as per format enclosed with this section. No clarification will be asked from the bidder in this regard.

Step-3 Opening of price part and financial evaluation on completion of techno-commercial evaluation. Cover containing price offer of the bidders who have successfully made the requirements of previous steps will be opened in presence of the bidders representative (maximum two) on subsequent pre-intimated date. Price bid of the bidders who do not fulfill the Techno-Commercial requirements shall not be opened.

16. **CORRESPONDENCE**: Any notice to the contractor under terms of the contract shall be served by register mail or by hand at the contractor's principal place of business. Any notice to the owner shall be served at the owner's principal office in the same manner.

17. No agent is allowed to participate in the Tender. Original bidder will only be allowed in the tender.

18. **Acceptance of Tender:** - On opening of Techno-Commercial Bids (Part-I) the same shall have to be evaluated both in technical and commercial aspects, the tenderers whose offers are found to be acceptable may be considered for opening of their respective price bids (Part-II). If there may be found any dispute regarding non-submission of any documents, Annexure, Tender Fees or earnest money, WBSEDCL reserves the right to cancel that bid ultimately without assigning any reason whatsoever. WBSEDCL is not bound to accept the lowest tender and reserves the right to cancel any or all the tenders unilaterally.

19. **Rate:** - The rate should be quoted inclusive of delivery charges but excluding GST. The rate is Firm for entire delivery period. No escalation of rate, if any, may be considered except in the event of any new taxes / levies making into force due to Govt. Legislation/notification or by any of the statutory body, the same will become applicable to the concerned party from the effective date.

20. No price preference will be allowed to any tenderer based on the size of the industries or its geographic location. Cooperative Society will not be considered with separate status.

21. Payment on submission of bill after completion of delivery would be made by concerned authority. Bill along with signed challan's to be submitted in triplicate mentioning in each the GST registration number and HSN / SAC Code alongwith the items to the Divisional Manager, Egra Division for payment by the Assistant Manager (F&A), Egra Division in due course.

SECTION – B

GENERAL CONDITIONS OF CONTRACT FOR SUPPLY AND DELIVERY OF EQUIPMENT/ MATERIALS

1. Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to http://wbtenders.gov.in (the web portal). The contractor is to click on the link for e-Tendering site as given in the web portal.

2. The intending bidder(s) required to quote the rate itemwise in the BOQ. The quoted price should be firm. There will be no price variation during the pendency of the contract period or thereafter. Bidders are in no way allowed to get any escalation of price against the contract. Price indicated in the schedule of prices deemed to include all the levies / duties / cess& all other incidentals payable as per statute. Relevant Goods and Service Tax rules are applicable for the work. The estimated cost is exclusive of Goods and Services Tax. It will be paid to the appropriate authority / agency as per prevailing rates and rules in force.

3. WBSEDCL, who do not bind itself to accept the lowest tender, reserves the right to accept or reject any bid and to annual the Bidding processes and reject all Bids at any time prior to the Award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for WBSEDCL's (Tender Accepting Authority) action.

4. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors, who resort to canvassing will be liable to rejection.

5. Bids shall remain valid for a period not less than 180 (One hundred eighty) days after date of Bid opening of tender.

6. **Security Money:**
The Successful tenderer within 7 (seven) days of receipt of LOI / order, shall submit his unconditional acceptance in writing failing which the Department shall have the right to terminate the LOI / Order as per rule and earnest money, submitted along with the tender will be forfeited. On receiving tenderer's acceptance for delivery of the matrial the earnest money deposited with the tender will be automatically converted to form a part of security money deposited. An additional sum of security money, if required, shall be deposited by the tenderer to constitute initial security money of 2% (two percent) of ordered value. Further additional security money shall be deducted from the progressive bills at 8% (eight percent) of each such bill so that the total deduction together with 2% (two percent) Security money already taken shall constitute not less than 10% (ten percent) of the total value. All security money shall be refunded after expiry of the period of maintenance which shall be 12 (twelve) months normally, if not otherwise mentioned.

7. **Inspection and Testing:**

   a. **Before finalization of Tender:** After opening of Techno-Commercial part of Tender, the Tendering authority on its discretion may send their representative for inspection of the factory premises within seven working days within working hrs. to ensure participating tenderer's manufacturing capability and technical eligibility to combat with WBSEDCL's requirement.

   b. **After finalization of Tender:** In all cases, while offering, test reports indicating the test results should be submitted to the inspecting authority of the Company as will be indicated in the Purchase Order.
   However,WBSEDCL reserves the right to depute its Engineers for carrying out inspection and testing on the offered lot as per relevant Indian Standards and Technical Specification and also reserves the right to reject either raw materials or finished products found to be not complying with the requirement of the specifications and standards. WBSEDCL reserves the right to carry out in-house testing of the supplied materials at destination stores in presence of the authorized representative of the Manufacturer. In any case they do not be present, company shall test unilaterally and their result will be binding on them. In case the test results deviates from the inspection result carried out at the Manufacturers'Works (more than 2% tolerance as per IS wherever applicable) the company reserves the right to cancel the specific lot and in that event materials are to be replaced by the manufacturer free of cost including transportation from site to their works and back.

8. **Dispatch & Delivery:**

The supplier after receiving dispatch clearance from the respective Inspection Authority/Purchaser shall deliver the equipment/materials suitably packed to the Stores located in Egra Division as instructed. The materials are to be booked by Road only and the same should be suitably packed and fully insured against all risks and deliver the consignment as per dispatch instruction to be communicated in due course. Immediately after dispatch of materials/equipment by Road, the supplier shall notify the purchaser and consignee officer so that the consignment can be taken delivery at destination.

The Material should be delivered within 30 days after receipt of purchase order signed by the Divisional Manager, Egra Division. The purchase order will be sent via Email given by respective agency. Delay in offer beyond the delivery schedule to be incorporated in the order shall attract imposition of L.D. as per L.D. Clause.

The materials delivered to consignee stores will be subjected to re-inspection / re-testing in presence of authorized representative of suppliers for which due notice in advance will be furnished by competent authority. If any discrepancy/ dispute in quality arises in any sample selected from a lot, the supplier shall have to replace that specific lot at the Supplier's cost and WBSEDCL reserves the right to take any penal action whatsoever without any further reference.

9. **Repeat Order:**
With due consent of the supplier the WBSEDCL may place repeat order within a period of six (6) months from the date of completion of delivery as per the order to cover approximately 50% of the ordered quantity on successful performance of the contract and on the need of the WBSEDCL, on the basis of existing rates, terms and conditions.
The repeat order may also be placed within one year from the date of issuance of original order subject to successful completion of delivery as per the order to the extent of at least 75% of the quantity ordered.

10. **Defect Liability Period:**
The term 'Defect Liability Period' shall mean the period of 12 (twelve) months from the date of completion of the delivery. If any defect is found within the defect liability period, the contractor shall be liable to rectify / replace the material at their own cost and responsibility. Defects / rectification work so notified shall have to be attended and completed satisfactorily within 15 (fifteen) days. For faithful & due fulfillment of all obligations, this defect liability period shall be covered by the Security money already retained from the contractor. After completion of Defect liability period, and on completion of satisfaction rectification of defect, if any reported within the defect liability period, and on receipt of the application from the contractor, controlling officer of the work shall recommend for refund of the Security money.

11. **Cancellation / Termination of Order (if placed):**
The time period for effecting complete supply and delivery of the above materials/equipment as indicated through the delivery schedule shall have to be treated as the essence of the contract. The Company reserves the right to repudiate the contract if the above period is not strictly adhered to. In the event of failure in effecting the desired supply and delivery of the above equipment/materials within due date, the above order may be cancelled on submission of necessary notice in this regard and fresh order may be placed on the next higher bidder or on any other bidder, as a result of which the extra cost thus liable to be incurred shall be realized from the original supplier's pending bills which may be lying with the WBSEDCL. **Only original Equipment manufacturer or authorized dealer of the item should submit their bid.**

12. **Quality Assurance Programme:**
Immediately on receipt of this order you shall have to submit a "Quality Assurance Plan" indicating the specific quality control procedure and practices adopted in the major activities of production to ensure its standard.

13. **Force Majeure:**
The supplier shall be under no liability if he is prevented from carrying out any of his obligations by reason of war, invasion, act of foreign country, hostilities (whether war declared or not), riots, civil commotion, mutiny, insurrection, rebellion, revolution, accident, earthquake, fires, floods Govt. order and/or restrictions (except power supply restriction) delay or inability to obtain materials due to import or other statutory restriction and other cause beyond the reasonable control of the supplier. However, such force majeure circumstances are to be intimated immediately and to be established subsequently with proper documents/proofs to the entire satisfaction of the purchaser.

14. **Legal Jurisdiction:**
If any dispute or difference arises with respect to quality/quantity of the equipment/materials pertaining to this order or any other terms and conditions of the order including its execution, such dispute/difference shall be subject to settlement under the jurisdiction of Courts in Kolkata only.

15. **Additional Liabilities:**
The WBSEDCL shall not take any additional liability towards enhanced taxes, duties and price variation beyond the scheduled delivery period as incorporated in the purchase order, if the delay is due to any failure on the part of the supplier.

SECTION- C

Technical Specification and Quality Assurance

Sr. No.	Particular of tests & Cl. No.	Requirement as per specification	Obtained Value
1	Visual appearance Customer procedure	Shall show no cracks or peel off.	No cracks or peel was observed visually
2	Brakdown voltage, kV (Straight mandrel test) At 27° C, 65 % Cl. No. 21.2	Min. 4	Central 12.6
3	Breakdown Voltage, kV (Straight mandrel test) After ageing at 120° C for 24 hours (as specified by the customer) Coustomer procedure	Min. 3	Central 12.7

Silicon fiberglass sleeving (outer silicon and inner fiberglass) is made of the non-alkali fiberglass and coated by silicon with

Drawing

It is commonly used in insulation and protecting household electrical appliances, electro heat devices, special illuminations etc, where is high working temperature and high voltage are required

Datasheet

I.D. (I)	Tolerance	Wall thickness(t)		Packing (m)
5	+ 0.4/- 0.1	0.50±0.05	0.6±0.1	100

Technical data	
Sleeving Material	**Fiberglass Fiber**
Coating Material	Silicon
Operating range	-60°C- + 200°C
Breakdown voltage	4.0 kV, 7.0 kV
Flammability	VW- 1
Standard colour	White, Black
Certificate	UL, RoHS
Cutting tool	Cutting machine, Scissors

Notes:

1. The part No. will be followed with BK, GR and so on to indicate the color of sleeving
2. It is also may be followed by D, E to indicate the voltage, D= 4KV, E= 7KV.
3. Special packing, sizes, and colors can be supplied upon request.
4. All the numerical data are average or typical values, not including coustomized sizes.

05/03/26

Assistant Engineer (Tech.)
Egra Division Office
WBSEDCL

5/3/26

Divisional Manager
Egra Division
WBSEDCL

Annexure - 1

SPECIMEN COPY OF INDEMNITY BOND

(TO BE EXECUTED ON Rs 100/- Non judicial Stamp Paper)

BY THE PRESENT INDEMINITY BOND EXCUTED by me / us on this Day of..... I/We having Registered Office / residing at. (hereinafter called "OBLIGOR/OBLIGATOR" which expression shall mean and included my/our Successors legal representatives, assigns) do hereby binds myself / ourselves and also our Company/firm ..... after having the power to bind so with the promise and undertaking in favor of the West Bengal State Electricity Distribution Company Limited. West Bengal State Electricity Transmission Company Limited, a government Company within the meaning of sec.617 of the Indian Company's act having registered office at Bidyut Bhavan, block-DJ,Sector-Il, Salt Lake City, Kolkata-700091(hereinafter called as OBLIGEE, which expression shall mean and include it's legal representative administrators
assigns. WHEREAS OBLIGOR/OBLIGATOR has /have been awarded to execute the job / works under letter no. Dated .issued by the OBLIGEE/OBLIGATOR after having observing necessary formalities the details of which is described in the schedule given hereunder as per letter mentioned herein-above and whereas the said job / works will be/likely to be done in places covered under Employees' State Insurance Act(ESI) and / or the Workmen Compensation Act(W.e. Act) and / or other laws relating to the Labour Management and Welfare. AND WHEREAS according to the condition of the contract the OBLIGOR / OBLIGATOR is under obligation to execute this Indemnity Bond before the commencement of actual execution and OBLIGOR/OBLIGATOR is aware that unless this Indemnity Bond is executed in accordance with the condition of contract before the actual execution in accordance with law the OBLIGEE shall have the power to deem that actual work has been started within the meaning of the contract before the execution of this Indemnity Bond NOW THIS INDENTUREWITNESSTHAT I / We the OBLIGOR/OBLIGATOR do hereby undertake.

1. THAT the OBLIGEE shall not be held responsible for any type of accident which may take place during the course of work undertaken by the OBLIGOR/OBLIGATOR.
2. THAT the OBLIGOR/OBLIGATOR will take adopt all safety norms in respect of each and every workmen labour personnel according to the rules or to the satisfaction of the OBLIGEE in all cases.
3. THAT the OBLIGOR/OBLIGATOR undertakes to engage only those labour worker or any other personnel whether skilled or unskilled or any other person whether in technical managerial or non-managerial or any other capacity in the area covered under Employees' State Insurance Act who has have insurance coverage within the meaning of Employees State Insurance Act and further undertakes NOT to engage any person in the area covered under the Employees State Insurance Act, who does / do has / have insurance coverage within the meaning of Employees State Insurance Act.
4. THAT the OBLIGEE further undertakes to engage only those labour worker, or any other personnel, whether skilled or unskilled, whether in technical, managerial or non-managerial or any other capacity in the area NOT covered under Employees' State Insurance Act who has life insurance for the sum assured equivalent to the amount of Compensation under the Employees' Compensation Act in case of accidental death or inquiry and such insurance has been effected by the OBLIGEE.
5. THAT the OBLIGOR/OBLIGATOR undertakes / undertake to indemnify and keep harmless the OBLIGEE from all claims action proceedings and of risk damage danger to any person whether belonging to/ or not belonging to OBLIGOR/OBLIGATOR.
6. THAT the OBLIGOR / OBLIGATOR shall keep harmless the OBLIGEE from all claims compensation damages any proceedings in respect of any of its employee/workmen under the Workmen Compensation Act. Act or any other laws for the time being in force.
7. THAT if during the course of execution of work as stated in the letter mentioned hereinabove issued by the OBLIGEE, it is found that the OBLIGOR/OBLIGATOR has not complied with/ guidelines formalities within the meaning of Employees' State Insurance Act or Workmen Compensation Act or any other laws relating to the Labour Welfare for the time being in force, and also has not observed

the safety norms in accordance with the law to the satisfaction of the OBLIGEE the OBLIGEE shall have the right to stop the execution of work/job and the period of such stoppage shall continue till adequate safety and other compliance mentioned hereinabove under the labour welfare legislation have been observed and such period of stoppage shall not be taken into account for the calculation of the total period of completion of work for which the OBLIGOR/OBLIGATOR is responsible to complete the work/job and it will be deemed that discontinuance was due to default of OBLIGOR/OBLIGATOR.

8. THAT ,if at any time due to exigency, the OBLIGOR/OBLIGATOR i.e. the West Bengal State Electricity Distribution Company Limited / West Bengal State Electricity Transmission Company Limited as the Principal Employer, becomes liable to pay any such compensation mentioned hereinabove, whether on failure of the oblige or for any other reason , the OBLIGOR/OBLIGATOR shall have the right to recover the said amount from any amount receivable by OBLIGEE or any bank guarantee deposited or anything payable whether in connection with this contract or other contract by the OBLIGOR/ OBLIGATOR to the OBLIGEE.

9. THAT the OBLIGOR/OBLIGATOR is/are aware and accept that for the persistent or repeated violation of any condition mentioned in this Indemnity Bond, the OBLIGEE shall have right to terminate the contract of work issued by the OBLIGEE to OBLIGOR/ OBLIGATOR.

.....

Deponent

Witness:

1.....

2.....

PROFORMA OF AGREEMENT

(TO BE EXECUTED ON Rs 100/- Non judicial Stamp Paper)

ARTICLES OF AGREEMENT made this .....Date of .....in the year.....
between West Bengal State Electricity Distribution Company Limited having its Head Office at Vidyut Bhavan, Block DJ. SectorII, Kolkata-700091 hereinafter referred to as the WBSEDCL (which expression shall unless excluded by or repugnant to the context be deemed to include its successors and assigns) of the ONE PART AND .....hereinafter referred to as 'CONTRACTOR' (which expression shall unless excluded by or repugnant to the context be deemed to include his heirs, executors, administrators, representatives and assigns) of the OTHER PART.
WHERE AS WBSEDCL invited tenders vide Tender Notice No..... Date ..... (annexed hereto) for (Name of the work).....
AND WHERE AS in pursuance of such invitation for tenders the contractor submitted a tender vide no. ..... dt..... which was opened on .....
The tender offer shall be in the custody of the WBSEDCL at present.

AND WHERE AS AFTER consideration of the tender submitted by the contractor with clarification(s), if any, WBSEDCL accepted the said tender submitted by the contractor and placed order no..... dt..... (annexed hereto)

NOW THEREFORE, the WBSEDCL and the Contractor agree as follows :
The contractor agrees to undertake the work of ..... as per Order No ..... dt..... referred to above.
The WBSEDCL agrees to pay the contractor as per the Order No.....dt..... referred to above.
Both the contractor and the WBSEDCL agree that for the purpose of jurisdiction of court in regard to any dispute arising out of this agreement, this agreement shall be deemed to have been executed within the jurisdiction of the original side of the High Court, Kolkata.

In witness whereof the parties have hereunder affixed their signature, on the day, the month and year written as above.

.....	.....
Contractor	WBSEDCL
Witness:	Witness:
1.....	1.....
2.....	2.....

LETTER HEAD OF BIDDER (AS ENROLLED ONLINE ON e-Tendering PORTAL OF NIC)

To

The Tender Committee

Sub: Letter of Bid for the supply of

.....

.....

.....

Ref: l. NIT No: **WBSEDCL/NTD/O&M/e-TENDER/** Dated:

2. Tender Id No: .....

Dear Sir,

We offer to execute the work as per our offered bill of quantity in accordance with the conditions of the NIT document as available in the website. The details of the of the EMD being submitted by us has been furnished on-line.

This Bid and your subsequent Letter of Acceptance / Work Order shall constitute a binding contract between us.

We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

Signature of the Tenderer

Dated.....

Annexure - 4

MANDATE FORM BY VENDOR FOR RTGS/ NEFT PAYMENTS
(TO BE FIELD IN BLOCK LETTER)

1. NAME OF THE VENDOR: .....

2. ERP VENDOR NO: .....

3. Vendor Type: Company / Partnership / Proprietorship / Self Help Grp / HUF/Others (To be specified)

4. ADDRESS:.....

.....

5. TELEPHONE NO. & FAX NO:.....

6. MOBILE PHONE: .....

7. Email:.....

8. P.A.N. NO. (MANDATORY):

9. GST REGISTRATION NO: .....

10. PARTICULARS OF BANK ACCOUNT (One cancelled Cheque is to be enclosed)

i) Name of Account Holder: .....

ii) BANK NAME: .....

iii) BRANCH NAME &ADDRESS:.....

iv) BANK BRANCH TELEPHONE NO:.....

v) Account type (whether SB or Current):.....

vi) ACCOUNT NO:

vii) BANK'S MICR CODE:

viii) BANK'S IFS CODE:

11. DECLARATION OF THE PARTY:

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or Not Affected at all for reasons of incomplete and incorrect information, WBSEDCL will not be held responsible.

Date:

Signature of the Vendor

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER

(For genuineness of the information furnished on-line and authenticity of the documents produced before Tender Committee for verification in support of his eligibility)

I, ... Partner /Legal Attorney /Accredited Representative of M/s. ..... solemnly declare that:

1. We are submitting Tender for the job/supply of.....

2. None of the Partners of our firm in relative of employees of.....

3. All information furnished by us In respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.

4. All documents/Credentials submitted along with this Tender are genuine, authentic, true and valid.

5. If any information and document submitted is found to be false/incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/delisting of our firm and all partners of the firm etc.

Signature of the Tenderer

Dated.....

(On the Bidder's Letterhead)

Declaration of not **being** blacklistcd/Debarred/Put on Holiday **list**

Verified that our Company, M/s ....is not blacklisted/ debarred/ suspended or put on holiday list by any Statutory/Regulatory/ Government Authorities / State Electricity Utility/ PSU in India.

It is certified that the information furnished above is true to the best of my knowledge and belief.

Bidders Name:

Signature of the Tenderer:

Designation:

Seal of the Company

Date:

(On the Bidder's Letterhead)

Self-declaration by Proprietor of the Bidding Company for not being blacklisted/Debarred/Put On Holiday list

I hereby confirm and declare that, none of the other concerns of which I am a Proprietor /Managing Partner are blacklisted/ debarred/ suspended or put on holiday list by any Statutory/ Regulatory/Government Authorities /State Electricity Utility/PSU in India.

It is certified that the information furnished above is true to the best of my knowledge and belief.

Signature of the Proprietor:

Name:

Designation:

Seal of the Company:

Date:

(On the Bidder's Letterhead)

Declaration regarding no litigation against WBSEDCL

We hereby declare that, no legal litigation/arbitration is pending/ongoing against WBSEDCL in any court/Forums against/by the bidder or its sister concern/Director/Partner/Proprietor.

If it is found at any stage of tendering, out offer will be rejected and 1/We don't have any objection on the same.

Bidder 's Name:

Signature of the Tenderer:

Designation:

Seal of the Company:

Date:

Annexure-9

PROFORMA FOR UNDERTAKING TO BE-SUBMITTED BY THE BIDDER

(For genuineness of the information furnished on-line and authenticity of the document Produced before Tender Committee for verification in support of his eligibility)

I,----------,Partner/Legal Attorney/Accredited Representative of M/s ----------, solemnly declare that:

1. We are submitting Tender for the Work ---------- Against Tender Notice No. ----------dt ----------
2. None of the Partners of our firm is relative of employee of ---------- (Name of the Company)
3. All information furnished by us in respect of fulfilment of eligibility criteria and Qualification information of this Tender is complete, correct and true.
4. All documents/ credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If any information and document submitted is found to be false/incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/delisting of our firm and all partners of the firm etc

(Signature of Authorized Signatory)

Name:

Designation:

Seal:

Annexure - 10

Format of Letter of Bid

LETTER HEAD OF BIDDER (AS ENROLLED ONLINE ON e-Tendering PORTAL OF NIC)

To

The Tender Committee

Sub: Letter of Bid for the work

Ref : 1. NIT No. ---------- Dated ----------

---

2. Tender Id No. ----------

Dear Sir,

We offer to execute the work as per our offered bill of quantity in accordance with the conditions of the NIT document as available in the website. The details of the EMD being submitted by us has been furnished on-line.

This Bid and your subsequent Letter of Acceptance Work Order shall constitute a binding contract between us.

We hereby confirmed our acceptance of all the items and conditions of the NIT document unconditionally.

(Signature of Authorized Signatory)

Name:

Designation:

Seal: