



West Bengal State Electricity Distribution Company Limited

(A Government of West Bengal Enterprise)

Office of the Divisional Manager

Kalyani (D) Division

Tarit Bhavan, B-9/272, Central Park, Kalyani, Nadia-741235

E-Mail:- dm.kalyani@wbasedcl.in

WBSEDCL

NOTICE INVITING e-TENDER

NIT No. : DM/Kalyani/E-Tender/Electrical/2026-27/ 1250

Date:- 17/09/26

Subject: "Supply, Delivery & Fixing of the 33 KV O/D HS Termination Joint for 3x400 sq mm CAB & 33KV ST through IIS Joint for 3x400 sq mm CAB under Kalyani Division."

The Divisional Manager, Kalyani Divisional Office, WBSEDCL invites e-Tender only from bonafide, experienced & resourceful contractors enlisted in WBSEDCL for the following work:

Sl. No.	Name of the Work	Total Quantity	Estimated Amount (Rs)	Earnest Money (Rs)	Period of Completion	Name & address of the Concerned Office
01.	Supply, Delivery & Fixing of 33KV OD HS Ter. Joint for 3x400 sq mm CAB as per IS 13573 & technical specifications of WBSEDCL (Make Raychem)	04 nos	Rs 267400/- (Excluding GST) (Rupees Two Lakhs Sixty Seven Thousand Four Hundred only)	Rs 5348/- (@2% of the estimate d cost)	45 days from the date of issuance of order	Kalyani Divisional Office, B-9/272 Central Park, Tarit Bhavan, Kalyani, Nadia – 741235
02	Supply, Delivery & Fixing of 33KV Straight through HS Joint for 3x400 sq mm. CAB as per IS 13573 & technical specifications of WBSEDCL (Make Raychem)	06 nos				

{N.B. The said jointing kits should confirm to the latest IS specification and technical specification of WBSEDCL. The certificate of Raychem. The installation of the jointing Kits needs to be done by the authorized personnel of the supplier of the Jointing Kits as and when required and the price should be quoted accordingly.

**Bidder should quote price for a single brand only. Quoting prices for multiple brands in a single bid is not allowed.

Scope: The materials are procured for Kalyani Division. The supply of the materials will be directly at Kalyani Divisional Store, Buddha Park, Kalyani, Nadia.

Terms & Conditions of the E-Tender:

- (1) For e-filing of tender, intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate.
- (2) The bidder shall select the tender to bid and initiate payment of EMD amounting Rs 5348/-Earnest Money Deposit amounting to 2%(Two percent) of the pro-rata estimated value of the percentage wise offered quantity, as mentioned above, shall be submitted individually along with the offer.
- (3) 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>.
- (4) Technical Document and Financial Bid should be submitted online on or before as per the 'Date & Time Schedule' stated in Sl. No.-09.
- (5) The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL DOCUMENT** of the tenderer 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.

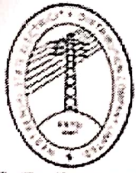
Registered Office: "Vidyut Bhavan", Bidhannagar, Block-DJ, Sector-II, Kolkata-700091

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(6) The bid so prepared by the bidder and all other correspondences and documents relating to the bid, exchanged between the bidder and WBSEDCL, shall be written in English language only.

(7) **Eligibility Criteria:** The bidder shall be liable to fulfil all eligibility criteria, as listed hereunder:

(a) **Technical Requirement:** To be considered as technically eligible, the bidders must be bonafide, experienced and resourceful contractors who have successfully completed similar nature of work under the authority of Government, semi-Government, Government undertaking organizations, government enterprises or any power utility etc. The criteria for completed similar works will be as follows:-

i) The word 'similar' shall mean the manufacturer/authorized dealer of Raychem who have successfully supplied the tender items/similar items to WBSEDCL/other Power Utilities/other Power Utilities/other Govt Departments on earlier occasions having value not less than 80%(Eighty percent) of the estimated cost in a single contract during the last 5(five) years,

-- OR --

ii) 02 (Two) similar completed works each costing not less than the amount equal to 50 % (fifty percent) of estimated cost in 2(two) contracts during the last 5(five) years,

-- OR --

i) 03 (Three) similar completed works each costing not less than the amount equal to 40 % (forty percent) of estimated cost in 3(three) contracts during the last 5(five) years,

-- OR --

The Performance Certificate mentioning the details of the work executed is to be furnished in this regard along with copy of orders and/or completion certificate.

(8) **Commercial & Statutory Requirement:** The bidders shall be liable to produce valid copies of all financial and statutory documents pertaining to GST registration, EPF Registration, ESI registration, PAN Card, Professional Tax Certificate/ Challan, Trade License, IT acknowledgement/ return for last 3 years, other statutory documents etc. as listed in the table to be uploaded along with the bid for evaluation.

(a) The bidders shall be liable to submit reports on the financial standing of the firm/company reflecting solvency of the bidder such as Audited Annual Financial Reports (last 3 years), Working Capital (minimum 30% of the Estimated Cost during the preceding year), Annual Turnover (minimum 30% of the Estimated Cost during the last 3 years) etc. for the period as applicable and listed in the table to be uploaded along with the bid for evaluation.

(b) All intending bidders must possess valid electrical contractor's license with supervisory competency certificate suitable for erection and installation of the said job.

(c) The bidder shall not be under blacklisting/ holiday listing by WBSEDCL at the time of placing of bids. A self-declaration may be furnished in this respect.

(9) **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 not less than 120 (One hundred twenty) days after date of opening of bids of the tender. Bids 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.

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- (14) **Additional Performance Security :** Additional Performance Security which shall be equal to 10% of the tendered amount must be furnished by the successful bidder if the accepted bid value is 80% or less of the estimate put to tender (L1 bid in the range of -20% to -80%). The additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled bank valid for a period of 1 (one) year, as per specific format which will be provided by the Tendering Authority, before issuance of the Work Order. This is in compliance of the terms of Memorandum No. 4608-F(Y) dated 18.07.2018 of the Finance Department, Government of West Bengal.
- (15) **Mobilisation Advance:** No mobilisation advance or secured advance will be allowed.
- (16) **Taxes & License fees:**
- The contractor shall be solely responsible for IT and all other taxes, duties, service tax, levies, license fees, all types of Statutory Govt. obligation except GST incurred until completion of the total work and handing over to WBSEDCL. Bid price shall be firm and inclusive of all such costs and no claim on this behalf will be entertained by the company.
 - If the vendor is registered under Goods & Service Act. Then current status of GST Registration need to be enclosed & need to be active through the tenure of the contract, if found inactive then payment will be withheld.
- (17) **All conditional/ incomplete/ partial bids shall be summarily rejected by WBSEDCL without assigning any intimation to the bidder.**
- (18) **Specification of Work:** The work(s) should conform to WBSEDCL's general conditions of contract, standard specifications along with modifications as per modern practice and approved drawings of WBSEDCL satisfying relevant provisions of I.E. rules.
- (19) **Responsibility of Bidders:**
- It shall be the sole responsibility of Bidders to determine and to satisfy themselves by such means as they consider necessary or desirable for all matters pertaining to this contract including, in particular, all factors that may affect the cost, duration and execution of the work.
 - It must be understood and agreed that such factors have properly been investigated and considered while submitting the bid. Any claim, whatsoever, including those for financial adjustments to the contract, once awarded under these documents will not be entertained by WBSEDCL. Neither any change in time schedule of the contract nor any financial adjustments, arising thereof, shall be permitted by WBSEDCL, which are based on the lack of such clear information of its effect.
 - WBSEDCL will not assume any responsibility regarding information gathered, interpretations or conclusions made by the bidder or regarding information, interpretation or deductions the bidder may derive from the data furnished by WBSEDCL. Verbal agreement or conversation with any officer, employee of WBSEDCL either before or after the execution of the contracts, shall not affect or modify any of the terms or obligations contained in the contract.
 - The bid shall include all the information as per bid document. The bidder is expected to examine carefully all instruction, conditions, forms, schedules, terms, Annexure, specifications etc. in the bidding documents. Failure to comply with the requirement of bid submission will be at the bidders own risk. Bids, which are determined to be not substantially responsive to the requirements of the bidding documents, will be rejected.
 - The bidder shall bear all the costs associated with the preparation and submission of bid and WBSEDCL in no case shall be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- (20) **Date & Time Schedule:-**

A.	Date of uploading of NIT & other Documents (Publishing Date)	09.10.2026 AFTER 15:00 hrs
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B.	Documents download start date (Online)	10.10.2026 AFTER 15:00 hrs
C.	Bid submission starting date (Online)	11.10.2026 AFTER 15:00 hrs
D.	Bid submission closing date (Online)	03.11.2026 AT 15:00 hrs
E.	Date of submission of EMD (Online)	UP TO 04.11.2026 11:00 hrs
F.	Techno-commercial bid opening date	06.11.2026 AFTER 11:00 hrs
G.	Techno-commercially qualified bidders' list uploading date	To be notified later
H.	Price bid opening date	To be notified later

- (21) **Tools & Tackles:** Adequate quantities of standard tools and tackles shall be available so as to complete the work entrusted as expeditiously as possible.
- (22) One sample of each material is to be submitted at Kalyani Division, before the Divisional Manager, WBSEDCL, Tarit Bhavan, B-9/272, Central Park, Kalyani, Nadia-741235, physically within the closing date of tender. The tag with the sample should contain the name of the sample, Material brand name as well as the name of the vendor/bidder. For a valid tender, sample has to be approved by the Divisional Authority. The approval or rejection of sample will be communicated via email/letter subsequently. The technical evaluation of the bidders, whose samples are not approved, will not be opened and hence forth they will be deemed disqualified. Rejected samples can be taken away. After PO is awarded, the awardees can adjust the sample with the delivered material lot and remaining materials can be taken back by the respective vendors.
- (23) **Penalty for delay in Completion:** If the contractor fails to complete the work successfully within the time specified in the contract or any extension thereof, the company shall recover from the contractor as liquidated damages a sum of 0.143% of the contract value of work for each calendar day of delay, subject to a maximum of 10% of the contract value of the work.
- (24) **Site Visit:** The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing Bid and entering into an agreement for the work / works as mentioned in the NIT, before submitting offer with full satisfaction. The costs for visiting the working site shall be at the bidder's own expense.
- (25) **Acceptance & Rejection of Bids:** WBSEDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of the Order, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders the reason for WBSEDCL's action. Tender inviting Authority (WBSEDCL) also reserves right to accept /cancel / withdraw the concerned NIT in full or part due to unavoidable circumstances and no claim in this respect shall be entertained.
- (26) **Controlling Officer:** The Divisional Manager, Kalyani (D) Division WBSEDCL shall act as Controlling Officer.
- (27) **Supervising Officer & Site-in-Charge:** The Divisional Engineer (Tech), Kalyani (D) Division, WBSEDCL shall act as Supervising Officer & Site-in-Charge.
- (28) **Paying Authority:** The Asst. Manager (F&A), Kalyani (D) Division, WBSEDCL shall be the Paying Authority.
- (29) Work Order & Payment of work will depend on availability of fund. Intending bidders may consider this criteria while submission of tender and quoting their rate through online.
- (30) The intending bidder(s) are required to quote the rate (percentage above / below / at par) over the total estimated cost put to tender online considering that no escalation and / or price adjustment will be allowed by the department under any circumstances and to consider the following costs and criteria & conditions.
- (31) At any stage during scrutiny, if it is found that the credential or any other papers which the Bidder uploaded during Bidding process is/are incorrect / manufactured / fabricated / misleading, that bid will be considered as

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nonresponsive and outright rejected with forfeiture of Earnest Money Deposit and action will be taken as per stipulations of Information Technology Act & Rules and other admissible law, as in force.

- (32) Before issuance of Letter of Acceptance / Work 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 favour of the bidder under any circumstances and action will be taken accordingly. If any bidder fails to produce the original hard copies of the document like Successful Completion Certificate and any other documents on demand of the department within a specified time frame or if any deviation is detected in the original copies from the uploaded soft copies, it may be treated as submission of false documents by the bidder and action may be referred to the appropriate authority for prosecution as per relevant IT Act.
- (33) Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors, who resort to canvassing will be liable to rejection. Any evidence of unfair trade practices, including overcharging, price fixing, cartelization etc. as defined in various statutes, will automatically disqualify the parties. Evidence of repeated occurrence of such malpractices by any bidder shall be viewed seriously by the WBSEDCL authority and appropriate penal measures shall be imposed on such bidders which may include blacklisting.
- (34) At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to (+-) 25%.
- (35) **Loss and damaged of materials:** The contractor shall be responsible for safe custody of all materials until the installation is officially taken over by the Company. For any loss including theft/pilferage/damage during the period of transportation, storage, erection, jointing, reinstatement etc. the same shall be made good by the contractor at his own cost and arrangement.
- (36) **Award of Contract:** The bidder who's Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through Letter of Acceptance. The notification of award will constitute the formation of the contract.
- (37) **Supplementary Works:** Whenever supplementary works become unavoidable for completion of the work in all respect, the Contractor shall bring the matter to the notice of the Controlling Officer and submit their proposal. However the controlling Officer shall have the right to advise the contractor to proceed with such item(s) of work.
- (38) **Bid Withdrawal/Modification:** The bidder may modify or withdraw his bid after submission but within the deadline for bid submission, provided written notice of the modification/withdrawal 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.

Tender Inviting Authority (for WBSEDCL):-

(Sayandev Mallick)
DE(E) & Divisional Manager
Kalyani Division
WBSEDCL

Divisional Manager
Kalyani Division
WBSEDCL

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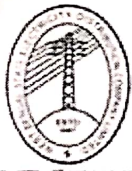
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SECTION – A

INSTRUCTION TO BIDDERS

A. General Guidelines for e-Tendering

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

1. Registration of Contractor:

Any intending bidder 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://wbenders.gov.in> (the web portal). The contractor shall click on the link for e-Tendering site as given on the web portal.

2. Digital Signature certificate (DSC):

Every intending bidder 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 in the website. DSC is given as a USB e-Token.

3. Downloading of Tender Document:

The intending bidder can search & download the Notice Inviting Tender (NIT) and tender documents electronically from the website, once he logs on using his Digital Signature Certificate. This is the only mode of collection of tender documents.

4. Submission of Tenders:

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

In order to avoid any problem arising out of network error or server error, bidders are advised to submit the bid, well in advance of the last date and time of submission of the bid. WBSEDCL shall not be held responsible for any failure of Bid submission due to snag arising out of network failure.

5. Technical proposal:

The Technical proposal should contain scanned copies of the following in one cover (folder). Non Statutory & Technical Document Cover file containing Certificates, Company Detail(s), Credentials.

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

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THE NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER

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. GST registration No. along with current status. c) EPF registration certificate/challan d) ESI registration certificate/challan e) Information if any regarding any past and current litigation with WBSEDCL/WBSETCL/Govt./PSU in which the bidder is involved, the party's concerned and disputed amount. f) Current status of GST Registration.
02.	Company Detail(s)	Company Detail	(a) Trade License. (b) Certificate of incorporation of company (if applicable).
03.	Credentials	Credential	Certified copies of completed similar nature of work under the authority of Government, semi-Government, Government undertaking organizations, government enterprises or any power utility etc. The criteria for completed similar works will be as follows:- i. <i>The word 'similar' shall mean the manufacturer/authorized dealer of Raychem who have successfully supplied the tender items/similar items to WBSEDCL/other Power Utilities/other Power Utilities/other Govt Departments on earlier occasions having value not less than 80%(Eighty percent) of the estimated cost in a single contract during the last 5(five) years.</i> -- OR -- ii. <i>02 (Two) similar completed works each costing not less than the amount equal to 50 % (fifty percent) of estimated cost in 2(two) contracts during the last 5(five) years,</i> -- OR -- iii. <i>03 (Three) similar completed works each costing not less than the amount equal to 40 % (forty percent) of estimated cost in 3(three) contracts during the last 5(five) years,</i>
04.	Financial Information	Financial Information	a) Annual audited financial Report for last 03 (three) years to be submitted for verification in respect of bidders for whom Audit of Accounts is mandatory. For whom Audit of Accounts is not mandatory, they shall submit copy of Income Tax Return along with related enclosures (From 3CA and Form 3CB) for last 5 years. b) Average annual turnover during last 3 years shall not be less than 30 % of the estimated cost. c) Working capital in the year, proceeding the year of bid submission shall not be less than 30% of the estimated cost. d) In case documents certifying credit facility from a schedule bank is submitted, the requirement give in clause (c) above shall be judged by adding available credit facility and working capital taken together.

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.

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4.2. 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 (Offering above / below / at par) online in the space marked for quoting rate in the BOQ. Only downloaded copies of the above documents are to be uploaded scanned for virus and digitally signed by the contractor / bidder.

5. Opening and evaluation of tender:

5.1 Opening of Technical Proposal

- Technical proposals will be opened by the Tender Inviting Authority or his authorized representative electronically from the website stated above, using their Digital Signature Certificate.
- Intending bidders may remain present, if they so desire.
- Cover (folder) for statutory documents will be opened first and if found in order, cover (folder) for non-statutory Documents will be opened. If there is any deficiency in the statutory documents, the tender will summarily be rejected.
- Decrypted (transformed into readable formats) documents of the statutory and non-statutory covers will be downloaded for the purpose of evaluation.

5.2. Techno-commercial Evaluation of Tender

- During evaluation, the Tender Inviting Authority or his authorized representative may summon the bidders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if those cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.

5.3. Opening and evaluation of Financial Proposal

- Financial proposals of the bidders declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the mentioned date.
- The encrypted copies will be decrypted and the rates will be read out to the bidders remaining present at that time.
- After opening of the financial proposal the preliminary summary result containing *inter alia*, the name of bidders and the rates quoted by them will be uploaded.
- The Tender Accepting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidder.

6. Revision / withdrawal of Financial Proposal by the bidder after opening of Technical Proposal of the tender will not be allowed if it is not sought by the Tender Inviting Authority.

7. Inspection and Testing:

- 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 at any day within working hrs. to ensure participating tenderer's manufacturing capability and technical eligibility to combat with WBSEDCL's requirement.
- After finalization of Tender:** The material shall be subjected to tests as per relevant Indian Standards and as per our technical Specification. If the Indian Standard has the provision of routine tests, each material/equipment shall be subjected to those routine tests. 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.

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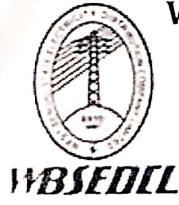
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However, WBSEDCL reserves the right to depute its Engineers for carrying out inspection and testing on the offered lot as per relevant Indian Standards and Technical Specification and also reserves the right to reject either raw materials or finished products found to be not complying with the requirement of the specifications and standards.

The supplier shall give at least 15 days prior intimation about the readiness of the material at the works for testing and inspection. The supplier shall extend all facilities for such inspection and testing for which no extra shall be charged and the inspection report shall have to be signed jointly otherwise the offered lot(s) shall be treated as cancelled.

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 Manufacturer's 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. Issue & Submission of E-Way Bill:

E-Way Bill shall be generated by the supplier for the movement of material from manufacturer's unit location to the WBSEDCL store.

9. 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.

10. Tie Bid:

The following procedure should be adopted when there is a tie among the L1 bidders:-

1. Keeping the discovered L1 rate as ceiling, sealed bids may be invited from all the L1 bidders and out of those the lowest one may be selected.
2. If none of the bidders is ready to offer further reduced rates: -
 - For items divisible in nature :-
 - The work may be distributed equally among the consenting L1 bidders.
 - If none of the L1 bidders is ready to accept reduced quantity, the bidder with higher credential based on the following parameters, may be selected among L1 bidders in the following manner:
 - In case of supply of goods, last three years' average turnover of the bidder shall be considered.
 - In case of execution of work/supply of service, value of single work/service of similar nature completed during the last three (03) years shall be considered.
 - In case of supply of Manpower, number of personnel supplied in a single contract during the last three (03) years shall be considered

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17/9/26
Divisional Manager
Kalyani Division
WBSEDCL



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(A Government of West Bengal Enterprise)

Office of the Divisional Manager**Kalyani (D) Division**

Tarit Bhavan, B-9/272, Central Park, Kalyani, Nadia-741235

E-Mail:- dm.kalyani@wbasedcl.in

11. Holiday Listing and Vendor Rating:-

Holiday listing & Vendor Rating will be applicable according to the "Holiday Listing & Vendor Rating" policies of the Revised Purchase Policy, which is posted in website of WBSEDCL. Performance of the bidders, who supplied materials/equipment to WBSEDCL previously, will be evaluated for their Vendor Rating according to the time of evaluation of Technical and Financial Proposals of the Tender. Bidder has to submit a declaration in prescribed format in their letter head that the bidder has not been placed on holiday list/blacklisted by

WBSEDCL/Regulatory/Government Authority/State Electricity Utility/PSU. If the bidder is a Proprietary Concern, the Proprietor shall also give a declaration in prescribed format in their letter head at the time of submission of the bids that none of the other concerns of which he is a Proprietor or Managing Partner, has been placed on holiday list/blacklist by WBSEDCL/Statutory/Regulatory/Government Authorities/State Electricity Utility/PSU. Bidders who have not submitted declaration of black list or holiday list shall be considered as nonresponsive and their bids shall be rejected.

Tender Inviting Authority (for WBSEDCL):-

(Sayandev Mallick)
DE(E) & Divisional Manager
Kalyani Division
WBSEDCL

Divisional Manager
Kalyani Division
WBSEDCL

Enclosure:

- 1) Annexure – I. Declaration of the bidder.
- 2) Annexure – II CERTIFICATE REGARDING SUMMARY STATEMENT OF YEARLY TURNOVER.
- 3) Annexure – III STATEMENT OF ORDERS EXECUTED DURING LAST THREE FINANCIAL YEARS
- 4) Annexure – IV Declaration of not being blacklisted / Debarred /Put on Holiday list
- 5) Annexure – V Self-declaration by Proprietor of the Bidding Company for not being blacklisted /debarred /Put on Holiday list.
- 6) Annexure – VI Declaration regarding no litigation against WBSEDCL
- 7) Annexure – VII PROFORMA FOR UNDERTAKING TO BE-SUBMITTED BY THE BIDDER
- 8) Annexure – VIII LETTER HEAD OF BIDDER AS ENROLLED ONLINE ON e-Tendering PORTAL OF NIC).

Memo No. DM/Kalyani/E-Tender/Electrical/2026-27/

Copy forwarded for information and necessary action to:-

- 1) The Zonal Manager, Berhampore Zone, WBSEDCL.
- 2) The Regional Manager, Nadia Region, WBSEDCL.
- 3) The Manager (F&A), Kalyani Division. WBSEDCL
- 4) The D.E (Tech-I/II), Kalyani Division, WBSEDCL
- 5) Notice Board.

(Sayandev Mallick)
DE(E) & Divisional Manager
Kalyani Division
WBSEDCL

Divisional Manager
Kalyani Division
WBSEDCL

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SECTION-C

ANNEXURES

(On the Bidder's Letterhead)

Form- I

DECLARATION SHEET

I certify that all the information pertaining to this offer are correct and true representation of the materials covered by our Format proposal number dated:..... .

I hereby certify that I am duly authorized representative of the supplier whose name appears above my signature.

Supplier's Name:

Authorized Representative's Signature

Manufacturer's Intent:.....

The manufacturer hereby agrees to fully comply with the requirements and intent of this specification for the Price Indicated.

.....

.....

Authorized Representative's Signature

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(On the Bidder's Letterhead)

Form-II

CERTIFICATE REGARDING SUMMARY STATEMENT OF YEARLY TURNOVER

This is to certify that the following statement is the summary of the audited Balance Sheet arrived in favor of for the three consecutive years or for such period since inception of the Firm, if it was set in less than such three year's period.

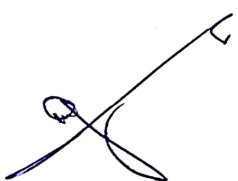
Sl No.	FINANCE YEAR	TURN OVER (IN LAKH)	REMARKS
1	FY 2023-24		
2	FY 2024-25		
3	FY 2025-26		
Total			
Average Turnover			

Note: 1. Year proceeding the current financial year is to be considered as Year-1

2. Average turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.

3. Average turnover for 3 years is to be obtained by dividing the total turnover by 3.0 If the Firm was set up in less than 3 year's period, consider the turnover for the period from inception to the Year-1. If may be either 1.0 or 2.0. Average turnover is to be obtained by dividing the total turnover by 1.0 or 2.0, as the case may be.

4. In case, the firm was set up in less than 3 year's period, mention the year of inception in the 'Remarks' column

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Kalyani (D) Division

E-Mail:- dm.kalyani@wbsedcl.in

STATEMENT OF ORDERS EXECUTED DURING LAST THREE FINANCIAL YEARS

[illegible]

SIGNATURE OF THE TENDERED WITH OFFICE SEAL

4. Bar



Ceh. 

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E-Mail:- dm.kalyani@wbasedcl.in

Form-IV

(On the Bidder's Letterhead)

Declaration of not being blacklisted / Debarred /Put on Holiday list

Certified that our Company, M/sis 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.

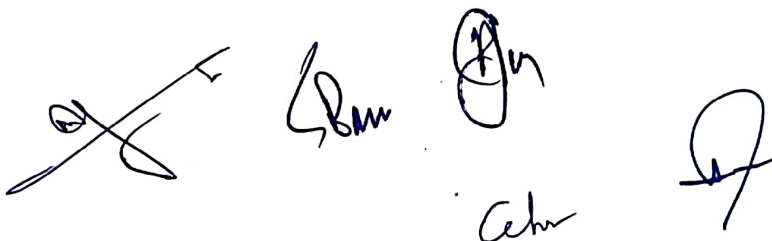
Bidders Name:

Signature of the Tenderer:

Designation:

Seal of the Company

Date



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E-Mail:- dm.kalyani@wbasedcl.in

Form – V

(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.

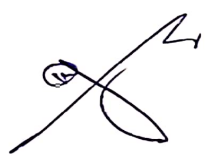
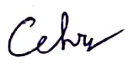
Signature of the Prop

Name:

Designation:

Seal of the Company:

Dated:

Registered Office: "Vidyut Bhavan", Bidhannagar, Block-DJ, Sector-II, Kolkata-700091

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E-Mail:- dm.kalyani@wbasedcl.in

Form -VI

(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/Forum against/by the bidder or its sister concern/Director/Partner/Proprietor. If it is found at any stage of tendering, our offer will be rejected and I/We don't have any objection on the same.

Bidder's Name :

Signature of the Tenderer :

Designation :

Seal of the Company :

Dated :

[Handwritten signatures and initials]

Registered Office: "Vidyut Bhavan", Bidhannagar, Block-DJ, Sector-II, Kolkata-700091

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Kalyani (D) Division

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E-Mail:- dm.kalyani@wbsecl.in

Form-VII

(On the Bidder's Letterhead)

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 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 Earned Money and banning/delisting of our firm and all partners of the firm etc.

(Signature of Authorized Signatory)

Name :

Designation :

Seal :

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Form VIII

(On the Bidder's Letterhead)

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 documents 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

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Form VIII

FORMAT OF THE BANK GUARANTEE FOR ADDITIONAL PERFORMANCE SECURITY DEPOSIT

To
The (Designation of Engineer-in-Charge)
..... (Office address of Engineer-in-Charge)
.....
West Bengal,

WHEREAS..... (name and address of contractor) (hereafter called "the Contractor") has undertaken, in pursuance of contract no. Dated to execute (name of Contract and brief description of works) (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said contract that the contractor shall furnish you with a Bank Guarantee by a scheduled commercial Bank for the sum specified therein for "ADDITIONAL PERFORMANCE SECURITY DEPOSIT" for compliance with his obligation in accordance with the Contract;

NOW WHEREAS We (indicate the name of the bank and branch) have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE We (Indicate the name of the bank and branch) hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, upto a total Rs. (amount of guarantee) (in words). We undertake to pay you, upon your first written demand and without cavil of argument, a sum within the limits of (amount of guarantee) as aforesaid without your to prove or to show grounds or reasons for your demand for the sum specified therein.

We..... (Indicate the name of the bank and branch) hereby waive the necessity of your demanding the said debt from the contractor before presenting us within the demand.

We..... (Indicate the name of the bank and branch) further agree to pay to you any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal..... the present absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

We..... (Indicate the name of the bank and branch) further agree that no change or addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

We..... (Indicate the name of the bank and branch) lastly undertake not to revoke this guarantee except with the previous consent of you in writing.

This guarantee shall be valid upto It come into force with immediate effect and shall remain in force and valid for a period upto the time of completion of the work under the stated contract plus claim period of six months for the Bank Guarantee. Notwithstanding anything mentioned above our liability against this guarantee is restricted to Rs..... (Rupees.....) and unless a claim in writing is lodged with us within the validity period i.e. upto of this guarantee all our liabilities under this guarantee shall cease to exit.

Signed and sealed this day of 202 at

SIGNED, SEALED AND DELIVERED
For and on behalf of the Bank
By:

(Name)
(Designation)
(Code Number)
(Address)

(Signature)

NOTES: (1) The bank guarantee should contain the name, designation and code number of the Officer(s) signing the guarantee.

The address, telephone number and other details of the Head Office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing Branch.

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