



West Bengal State Electricity Distribution Company Limited

(A Government of West Bengal Enterprise)

Diamond Harbour Division: Diamond Harbour -743331

Office of the Divisional Manager, WBSEDCL.

Administrative Building, 1st Floor,
Diamond Harbour 33/11KV Sub-Stn. Complex
Madhabpur, PO+PS-Diamond Harbour
Diamond Harbour, South 24 Parganas.
Ph.: 03174-257446/255011

Regd. Office of WBSEDCL: Vidyut Bhavan

Block-DJ, Sector – II, Bidhannagar, Kolkata-91
Website – www.wbsedcl.in
Corporate ID No. (CIN)-U40109WB2007SGC113473

NOTICE INVITING E-TENDER

NIT NO: DHD/E-TENDER/26-27/347

Date: 15.07.2026

Tender is invited by the Divisional Manager, Diamond Harbour Division, WBSEDCL, through electronic tendering (e-tendering) from manufacturers' Distributors for sample approval, supply, delivery and installation of the following item as per schedule detailed below.

SL NO	Description Of Item	Material Code	Unit	Qty	Estimated Cost	Earnest Money
1	LT Dist Kiosk for 100KVA TRNF.(SMC)	0407012341	NOS	54	484920.00	2% of the estimated cost
	Total				484920.00	
Make: SINTEX/RAYCHEM/TYCO As per Specification of WBSEDCL.						

Scope: - The materials are procured for Diamond Harbour Division, the supply of the materials will be directly at Diamond Harbour Divisional Store, Bills. are to be provided at Diamond Harbour Divisional Store, Purba Durgapur, South 24 PGS, Necessary Challan, E-Way Bills are to be provided at Diamond Harbour Divisional Store.

Sl.No	Particulars	Date & Time
1	Publishing Date	28.07.2026 at 10:00 hrs
2	Documents sell/download start date (Online)	28.07.2026 at 11:00 hrs
3	Bid Submission upload start date (online)	28.07.2026 at 12:00 hrs
4	Bid Submission upload end date (online)	06.08.2026 at 13:00 hrs
5	Date for opening of bid (online)	10.08.2026 at 15:00 hrs

Intending bidders desirous of participating in the tender are to log on to the website <https://wbttenders.gov.in> for the tender. The tender can be searched by typing WBSEDCL in the search Engine provided in the website. Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate(DSC) in the name of person who will sign the tender, from any authorized Certifying Authority (CA) under CCA, Govt of India (viz. nCode Solution, Superscript, e-Mudra). DSC is given as a USB e-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved Certifying Authority they are required to register the fact of possessing available in the website,

Tenders are to be submitted online and intending bidders are to download the tender documents from the Website stated above. This is the only mode of collection of tender documents. Details of submission Procedure is given in "Instructions to Bidders",

Terms & conditions of the Tender Notice:

1. **Earnest Money Deposit** amounting to 2% (Two Percent) of the Estimated Cost. As mentioned above, shall be submitted individually along with the offer. Necessary earnest money may be remitted through online mode of opted for BG, it may be submitted physically at Diamond Harbour Division. The scan copy of BG is to be uploaded by selecting offline mode.

2. The bidder shall submit along with the offer necessary documents in support of their previous supply, of the items of the tender to WBSEDCL in earlier, Occasions and financial capabilities to the extent of the estimated financial amount of their offer.
3. No agent is allowed to participate in the Tender.
4. WBSEDCL reserves its right to take decision keeping its financial interest. The Purchase Policy of WBSEDCL along with the provisions of Vendor Rating & Holiday Listing, as effective from 01.09.2012 and the subsequent amendment effective from 18.03.2013 will be applicable.
5. 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.
6. One Sample of Each Material is to be submitted at Diamond Harbour Divisional Store, Purba Durgapur, South 24 PGS 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 Divisional Authority. 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 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.
7. The offer shall remain valid for a minimum period of 120 days from the next day of opening of the Tender.
8. The quoted rates should be inclusive of all taxes & duties, freight and incidental charges. The quoted rate should be excluding GST charges. GST will be paid as applicable.
9. The ordered materials should be delivered within 15 days from the date of PO, otherwise penalty may be imposed as per rule of WBSEDCL for delay of delivery of ordered materials.
10. The necessary documents along with bill are to be submitted at Diamond Harbour Divisional Office. The SRV will be issued from Diamond Harbour Divisional Store, WBSEDCL.
11. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to +/- 25%.
12. Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in various statutes will automatically disqualify the bidders.
13. The company reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
14. Any bidder against whom FIR/Complaint is lodged with Police by WBSEDCL/Other Utility/Govt. Semi Govt. or Govt. undertaking Dept. shall not be eligible to participate in the bidding process.
15. 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 and the Revised Purchase Policy of WBSEDCL.
16. **TERMS OF PAYMENT:**
100% Payment of bill will be made within 90(Ninety) days from the date of submission of bill.
17. **WARRANTY PERIOD:** Warranty Period of supplied material will be one year from the date of delivery of the said materials. In case of any adverse report from store or defect found in site, materials have to be replaced or it would affect the vendor rating.
18. **PAYING AUTHORITY:**
Assistant Manager (F&A), Diamond Harbour Division, WBSEDCL, will be the Paying Authority.
19. **CONSIGNEE:**
The name of the consignee will be the Store-In-Charge, Diamond Harbour Divisional Store.
20. **LIQUIDATED DAMAGE FOR DELAY IN DELIVERY:**
The time of delivery (successful offer for inspection) of the equipment/materials are to be treated as an essence of the contract and the WBSEDCL reserves the right to repudiate the contract, if

the equipment / materials are not physically delivered within stipulated period as per physical delivery clause. But WBSEDCL may at his discretion waive this condition and accept the material with imposition of liquidated damage @ 1/2% of the value of the materials beyond the schedule delivery period for each week of delay Subject to **maximum of 5% of the particular lot and accept the goods beyond the stipulated period.**

21. Any further information along with WBSEDCL's Revised Purchase Policy may be had from the Website: www.wbsedcl.in and the following office:

Office of the Chief Engineer (Procurement & Contracts),
West Bengal State Electricity Distribution Company Limited,
Vidyut Bhavan, 4th Floor,
Bidhannagar, Kolkata - 700091
Phone No. 033-2319-7563

22. Documents to be submitted in technical bid- Please refer sl no. 6.2 of "Instruction to Bidders" of NIT

23. The specifications of the item **.As per specification mentioned in BOQ.**

1. Eligibility for participation:

- Original manufacturers/Distributors of the tendered items will be eligible in the tender and must submit Dealership Certificate in PDF format.
- The bidders shall have credential for supply of the tendered items to WBSEDCL other Govt. Departments in earlier occasions within last three financial years.

2. General guidance for Tendering:

Instructions/Guidelines for electronic submission of the tenders have been mentioned below for assisting the bidders to participate in e-Tendering.

3. Registration of bidder:

Any bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the e-Procurement system, through logging on to <https://wbtenders.gov.in>.

4. Digital Signature certificate (DSC):

Each bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders.

5. The bidder can search and download NIT & Tender Documents electronically from the website mentioned in Clause 3 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

6. Submission of Tenders:

6.1 General process of submission

Tenders are to be submitted online through the website <https://wbtenders.gov.in>. All the Documents uploaded by the Tender Inviting Authority form an integral part of the contract.

Tenderers are required to upload all the tender documents along with the other documents, as asked For, in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders - one is Technical Proposal and the other is Financial Proposal. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents (credentials, certificates, EMD Draft/PO) in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. The bidder needs to download the BOQ, fill up the rates of items in the BOQ in the designated Cell and upload the same in the designated location of Financial Bid.

The documents uploaded shall be virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

6.2. Document to be submitted

i. Company Details

ii. Certificates:

- 1) PAN Card details,
- 2) Current Professional Tax (PT)/Trade Licence with challan, Application for such Addressed to the competent authority may also be considered.
- 3) GST registration certificate.
- 4) Dealership Certificate, if any.

5) NABL Test Report, if any.

iii. Financial Info:

Annual turnover for a period of the last three financial years.

iv. Credential:

- 1) Documents in support of supply of the tendered items to WBSEDCL, in earlier occasions within last three financial years as mentioned below:

a. Purchase Orders, Inspection Offer letter (if any), Dispatch Instructions (if any), Signed Chalsans etc. for Power Sector related job with supply of mentioned materials/ any kind of Panel to WBSEDCL/other Power Utilities/other Govt. Departments in earlier occasions within last five financial years against a particular contract of amount not less than 50%/40%/30% (Fifty/Forty/Thirty percent) of the estimated cost in a Single/Two/Three contracts respectively during last five financial years.

b. Others: Any other documents found necessary.

2) Others: Any other documents found necessary. Drawing of item to be supplied in detail containing Name of Company & Dimensions in S1 system (in PDF format)

3) ISO Certified is required, if any.

4) Type tests on indigenous equipment, for which testing facility is available in India, should have been conducted in any independent laboratories approved by Government or accredited by National Accreditation Body of the Country, like Central Power Research Institute (CPRI), Electrical Research and Development Association (ERDA) etc.

5) Type tests on indigenous equipment, for which testing facility is not available in India, should have been conducted in laboratory of foreign Country accredited by National Accreditation Body of that Country.

6) Type tests on imported equipment should have been conducted in an Indian laboratory or foreign laboratory accredited by National Accreditation Body of respective Country.

7. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to summary rejection.

8. Validity of Tender and Offer:

The offer against tender should remain valid for a minimum period of 120 days from the next day of opening of the tender. However, WBSEDCL may, on the merit of case, request for extension of validity of the offer for a further suitable period without any change in terms & conditions of the offer.

9. Opening and evaluation of tender:

9.1 Opening of Technical Proposal

i. 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,

ii. Technical proposals for those tenders whose original copies of BG towards tender Fee or EMD have been received will only be opened, Proposals corresponding to which original copy of BG towards tender fee or EMD has not been received, will not be opened and will stand rejected.

iii. Intending tenderers may remain present if they so desire.

9.2 Techno-commercial Evaluation of Tender

i. while evaluation, the Tender Inviting Authority or his authorized representative May summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection,

ii. The summary list of tenderers, whose bids will be found techno-commercially eligible, will be uploaded in the web portals. Date of opening of financial bid will be intimated to the Techno-commercially qualified tenderers.

9.3 Opening and evaluation of Financial Proposal

i, Financial proposals of the tenderers declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date,

ii. The encrypted copies will be decrypted and the rates will be read out to the bidders remaining present at that time.

iii. After opening of the financial proposal the preliminary summary result containing interlaid, name of bidders and the rates quoted by them will be uploaded.

iv. The Tender Accepting Authority may ask any of the tenderers to submit analysis to justify the rate quoted by that tenderer.

10.FORCE MAJEURE

The Contractor shall not be liable to pay any liquidated damage for delay / failure to perform the contract for reasons of force majeure such as acts of God, acts of the public enemy, acts of Governments, fire, flood, epidemics, quarantine restriction, strikes, freight embargos and provided that the contractor shall within 10 (ten) days from the beginning of such delay notify the Company in writing of the cause of delay. The Company shall verify the facts and grant such extension as found to be justified without imposing liquidated damage.

The department shall not be responsible or liable to pay any compensation for any interruption in your work at the site due to strike, lockout, riot, earthquake, flood, cyclone or civil commotion or any other force of accident due to any reason beyond control. The department shall not be held responsible to or liable to pay for any interruption in your work at the site arising out of resistance from the local public due to any resistance towards work.

11.SAFETY RULES

The bidder shall also provide necessary fencing and lights to protect the public from accident. Fire extinguishers shall be kept by the bidder at the site of works where there is risk of fire hazard. Adequate washing facilities shall be provided near the place of work.

When the work is done near any place where there is risk of drowning, all necessary equipment shall be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provisions shall be made for prompt first aid treatment of all injuries likely to be sustained during the course of work. These safety provisions shall be brought to the notice of all concerned by displaying on a notice board at a prominent place at the work spot.

The persons responsible for compliance of code shall be named by the bidder. To ensure effective enforcement of the rules & regulations relating to safety precautions, the arrangement made by the bidder shall be open to inspection by the employer and WBSEDCL. Notwithstanding the above clauses there is nothing in those to exempt the bidder from the operations of any other Act or Rule in force in the Republic of India.

All storage, handling & use of flammable liquids shall be under the supervision of qualified persons. First aid arrangements with the degree of hazard and with no. of workers employed shall be maintained in a readily accessible place throughout the whole of working hours.

The Bidder shall abide by all Safety rules and procedures.

12. 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.

13.Acceptance of Tender

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons.

14.Purchase Order

WBSEDCL will communicate acceptance of tender to the successful bidder by a Purchase Order. The successful tenderer shall communicate the acceptance of the purchase order.

15. Concession

No price preference will be allowed to any tenderer based on the size of the industry or its geographic location, Co-operative Society will not be considered with separate status.

16. 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 (www.wbsedcl.in). Performance of the bidders, who supplied materials/equipment to WBSEDCL

previously, will be evaluated for their Vendor Rating according to the said Vendor Rating policy and their Vendor Rating will be taken into consideration at the time of evaluation of Technical and Financial Proposals of the tender.

17. Return of Earnest Money of the unsuccessful tenderer(s)

For unsuccessful bidders, the Earnest Money as submitted against the tender shall be refunded automatically, through an automated process, by NIC portal after completion of tendering process. For successful bidders, the Earnest Money as submitted against the tender shall be refunded by WBSedCL on following the due procedures, The Earnest Money of all tenderers other than the successful tenderer(s) may be refunded, after issuance of Purchase Order to the successful tenderer(s).

NOTE:

1. Tender Inviting Authority reserves the right to reject or accept any Bid or part thereof or all Bids received at its 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.


DIVISIONAL MANAGER
DIAMOND HARBOUR DIVISION
WBSedCL

Form-IX

(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:

FORM-X

(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:

Form-XI

(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

Date:

FORM-XII

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:

FORM-XIII

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: