



WBSEDCL

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A Govt. of West Bengal Enterprise)

Office of the Chief Engineer: *Distribution Testing Department*

Registered office : Vidyut Bhaban : Bidhannagar : Block-DJ, Sector-II,

Kolkata-700 091 Phone No. 033-2367-1941 : e-mail – wbsedcltd@gmail.com

CIN- U40109WB2007SGC113473, website: www.wbsedcl.in

NOTICE INVITING TENDER

N.I.T No – :- CE/DTD/Testing Instruments/2023-24/04

Tenders are invited by the Chief Engineer, Distribution Testing Department, WBSEDCL, Abhikshan Bhawan, Bidhannagar, Block-BN, Sector-V, Kolkata-91 through electronic tendering (e-tendering) from genuine manufacturers only for manufacture, testing, supply and delivery of the following item as per schedule detailed below.

Item & Description of Item	Quantity (No)	Estimated Value In (Rs .)	EMD Value In Rs.	Cost of Bid in Rs.	Minimum Qty to be offered
CT Analyser	05	1,78,27,500.00	4,45,700.00	NIL	05 Nos

Tender Fee : Not applicable

Price: Offered quantity shall not be less than the minimum quantity as specified above within WBSEDCL's stipulated Delivery period. The price to be quoted by the Bidder shall be **NET and FIRM**

Earnest Money Deposit

Fixed Earnest Money Deposit amounting to **Rs 4,45,700/- (Rupees Four Lacs Forty Five Thousand Seven Hundered only)** shall have to be deposited by the participating bidders as indicated in terms of the tender. If offer is submitted with inadequate Earnest Money cum Security Deposit as mentioned above, the bid will not be opened.

- All the Bidders needs to submit EMD (2½% of the Estimated Value) for the item-wise offered quantity as mentioned above.
- If the offer is submitted with inadequate Earnest Money as mentioned above, the bid will not be opened.

Schedule of Dates for e-Tendering:

Sl. No.	Activity	Date & Time
1	Publishing Date	20.02.2024 at 14.00 Hrs
2	Document Download start date	20.02.2024 at 14.00 Hrs
3	Date of Pre-bid Meeting	27.02.2024 at 14.00 Hrs
4	Bid submission start date	29.02.2024 from 16.00 Hrs
5	Bid submission end date	18.03.2024 at 14.00 Hrs
6	Last date of physical submission of Tender Fee and EMD	19.03.2024 at 16.00 Hrs
7	Technical Bid opening date	20.03.2024 at 14.30 Hrs
8	Financial Bid opening date	To be intimated after evaluation of Technical Proposal

Intending bidders desirous of participating in the tender are to log on to the website <https://wbtenders.gov.in> for the tender. The tender can be searched by typing WBSSEDCL 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, Safescrypt, e-Mudhra). 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 the Digital Signature Certificates through the registration system available in the website.

Tenders are to be submitted online and intending bidders are to download the tender documents from the website stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given in "Instructions to Bidders".

Terms & conditions of the Tender Notice :

1. Earnest Money Deposit amounting to **Rs 4,45,700/- (Rupees Four Lacs Forty Five Thousand Seven Hindered only)** shall be deposited individually along with the offer. Earnest Money Deposit shall be either payment through online mode (Net-banking through Payment Gateway or RTGS/NEFT Payment) or in the form of Bank Guarantee (BG) Valid for upto 6 (six) months from the due date of submission of the tender with a claim period of another 3 (Three) months subject to further extension if required). Demand Draft (DD)/ Banker's Cheque (BC) towards submission of EMD will not be accepted.

Partial payment through online mode and remaining submission through BG is also not allowed.

If the offer is submitted with inadequate Earnest Money as mentioned above, the bid will not be opened.



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

- i. **Net-banking** through Payment Gateway.
- ii. **RTGS/NEFT Payment:** On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT 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.
- iii. **Submission of EMD through BG:** For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Bank Guarantee (BG) should be drawn on any scheduled Bank drawn as per the proforma of Bank Guarantee for Earnest Money, given with this Tender Document vide Annexure-VIII, with initially valid for upto 6 (six) months from the due date of submission of the tender with a claim period of another 3 (Three) months subject to further extension, if required, in favour of West Bengal State Electricity Distribution Company Limited payable at Kolkata.

Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT.

3. For submission of EMD/ Security Deposit in the Form of BG, the particulars of the Banker of, Estb – Corporate, WBSEDCL are given below:

Bank Name: **ICICI Bank**
Branch: **R. N. Mukherjee Road**
Cash Credit A/c No.: **193405000657**
IFSC Code: **ICIC0000006**

4. EMD amount can be paid either in online mode or submitted through Bank Guarantee (BG) in full. **Partial payment through online mode and remaining submission through BG is not allowed.**

5. **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 NEFT/RTGS payment through Challan for a bid may take time to be 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 complicity.
- 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.

6. Refund/Settlement of EMD Amount:

- a. For unsuccessful bidders EMD amount submitted against the tender shall be refunded automatically (except EMD submitted in the form of BG), through an automated process, by NIC portal on receipt of updated status of any bid. If the EMD has been submitted in the form of BG, the unsuccessful Bidder(s) is/are to apply for the same to the Chief Engineer (Distribution Testing Department), WBSEDCL, giving the reference of the NIT No., date of tender, amount and mode of Earnest Money deposited-complete in all respect for return of the same.
- b. For successful bid(s), EMD will be refunded from WBSEDCL authority only 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.
- e. The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
7. Bidder(s) shall have to mandatorily create **vendor id through WBSEDCL Vendor Corner**, if not created earlier.
8. The Bidder or their duly authorized representative should **attend the Pre-bid Meeting** at the stipulated date and time.
9. The bidder shall submit along with the offer necessary documents in support of their previous supply of the items of the tender to WBSEDCL/Other Power Utilities/Other Govt. Departments in earlier occasions and financial capabilities to the extent of the estimated financial amount of their offer.
10. No agent is allowed to participate in the Tender. Original manufacturers will only be allowed in the tender.
11. 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.
12. 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.
13. The offer shall remain valid for a minimum period of 120 days from the next day of opening of the tender.
14. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to $\pm 25\%$.
15. Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in various statutes, will automatically disqualify the bidders.

16. WBSEDCL is not bound to accept the lowest tender and reserves the right to cancel any or all the tenders unilaterally.
17. Any bidder against whom FIR/Complaint is lodged with Police by WBSEDCL shall not be eligible to participate in the bidding process.
18. 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.
19. Any further information along with WBSEDCL's Revised Purchase Policy may be had from the website: www.wbsedcl.in
20. Item wise Evaluation will be made to determine L1 Bidder
21. Controlling Officer: The Chief Engineer, Distribution Testing Department will be the Controlling Officer of the work
22. Paying Officer: The Manager (F&A), Dist HQ will be paying officer.
23. Ordering Authority: The Chief Engineer, Distribution Testing Department will be the ordering authority
24. Consignee Officer:- The Addl Chief Engineer, Distribution Testing Department
25. For further queries please refer to our Revised procurement policy which may be downloaded from website : www.wbsedcl.in or addressed to the following office:-

Office of the Chief Engineer,
Distribution Testing Department
Abhikshan Bhawan,
Block-BN, Sector-V: Kolkata: 700 091
Ph No: (033) 2367-1914; Fax: (033) 2367-2535;
E-mail-cedtd@wbsedcl.in

Sd/-
(S.G.Datta)
Chief Engineer,
Distribution Testing Department



Section II - INSTRUCTION TO BIDDERS

ITB. 1. Eligibility for participation :

- Original manufacturers of Instruments in India will be eligible in the tender.
- For any non-indigenous Manufacturer having either manufacturing or assembling unit in India, are also eligible to quote.
- Distributor or Dealer or Agent or Channel Partner will be eligible for submission of quotation.
- Bidder will be OEM/OES in nature.
- Bidder must submit the performance certificate of at least Two customers who has been using since last 02 years
- Instruments should be calibrated from any NABL accredited Laboratory. Calibration certificate should bear NABL logo in each page. Calibration results shall comply with the specifications. Cost of Calibration will be borne by the supplier.
- Warranty period should be at least 18 months from the date of procurement or from the date of installation/commissioning as the case may be whichever is earlier.
- Bids will be accepted only after meeting the technical requirement as per specification and also with on site- demonstration
- The bidder shall have adequate financial capability to the extent of the estimated value of their offer. For the financial eligibility of the bidder, pro-rata annualized value of the orders in the bidder's hand corresponding to the contract period of this tender along with the estimated value of the offer of the bidder should not exceed 150 % of their Average Annual Turnover of the last three completed financial years. The audited financial statements to be submitted along with the bids.

ITB. 2. Minimum quantity for offer:

- i) Bidders are required to submit their offer for the quantity not less than the quantity as specified in Notice Inviting Tender (NIT).

Note: Tenders will be summarily rejected if the quantity offered by the bidder is less than the minimum quantity as specified in the NIT.

- ii) At the time of placing purchase order, the quantity mentioned in the Tender Document may vary upto $\pm 25\%$.

ITB. 3. General guidance for e-Tendering:

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

ITB. 4. 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://wbttenders.gov.in>.

ITB. 5. Digital Signature Certificate (DSC) :

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

ITB. 6. The bidder can search and download NIT & Tender Documents electronically from the website mentioned in Clause 4 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

ITB. 7. Submission of Tenders:

ITB.7.1. 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. Bidders 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 Bidder shall carefully go through the documents and prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid.

The bidder needs to download the Forms / Annexure, fill up the particulars in the designated Cell and upload the same in the designated location of Technical Bid. He 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). Bidders should take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

ITB.7.2. **Technical Proposal**

The Technical Proposal shall contain scanned copies and/or declarations in the following standardised formats in two covers (folders).

A. Statutory Cover

a) To be submitted in "Drafts" folder

i. Earnest Money Deposit (EMD)

Scanned copy of Demand Draft (DD) / Banker's Cheque (BC) / Bank Guarantee (BG) towards EMD as prescribed in the NIT, in favour of West Bengal State Electricity Distribution Company Limited payable at Kolkata.

b) To be submitted in "Annexures" folder

i. Application for Tender (Vide Annexure -I)

ii. Price Schedule in unpriced condition (Vide Annexure -II)

The bidder is to mention offered quantity and applicable percentage only in respect of SGST, CGST or IGST as applicable, in the space marked for in the Annexure -II.

c) To be submitted in "NIT" folder

i. Notice Inviting Tender (NIT)

ii. Addenda/Corrigenda: if published.

Note: Bidders are to keep track of all the Addendum/Corrigendum issued with a particular tender and upload all the above digitally signed along with the NIT. Tenders submitted without the Addendum/Corrigendum will be treated as informal and liable to be rejected.

d) To be submitted in "Forms" folder

i. Schedule of Bids

The bidder needs to download the form for "Schedule of Bids" (Vide Form-I), fill up the particulars in the designated Cell and upload the same in the designated location of Technical Bid. Submission of incomplete "Schedule of Bids" will render the tender liable to summary

- rejection.
- ii. Declaration Sheet (Vide Form-II), Deviation Sheet (Vide Form-III) and Check List (Vide Form-IV), Proforma for undertaking to be submitted by the Bidders (Vide Form-VIII) and Format of Letter of Bid (Vide Form-IX)

iii. Guaranteed Technical Particulars

The bidder needs to download the form for "Guaranteed Technical Particulars" (Vide Form-V), fill up the particulars in the designated Cell and upload the same in the designated location of Technical Bid. Submission of incomplete "Guaranteed Technical Particulars" will render the tender liable to summary rejection.

- iv. Summary statement (Vide Form-VI) of average annual turnover for a period of the last three financial years, certified by the Auditor appointed under Companies Act, 2013. In case the bidder is not a company, certificate of Tax Auditor may be submitted.
- v. Statement of orders executed during last three financial years (Vide Form-VII).

(Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the bidder)

Note: Tenders will be summarily rejected if any item in the statutory cover is missing.

B. Non-Statutory Cover (My Document)

i. Bidders Details:

Proof of Original Equipment Manufacturer./

Original Equipment Supplier

ii. Certificates:

- 1) PAN Card details.
- 2) Current Professional Tax (PT) submission Challan. Application for such addressed to the competent authority may also be considered.
- 3) GSTIN certificate.
- 4) Banker's certificate regarding financial capability issued within last one year from the date of opening of tender.

iii. Financial Info :

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

iv. Credential:

Documents in support of supply of the tendered items to WBSEDCL / other Power Utilities / other Govt. Departments/PSU/Local Bodies in earlier occasions within last three financial years as mentioned below:

- 1) Purchase Orders, Inspection Offer letter, Despatch Instructions, Signed Challans etc. for completing supply of the item against a particular contract.

v. Declaration :

- 1) List of Orders in hand

The bidder shall submit the list of orders in his hand mentioning the order value to be executed within one year from the date of submission of bid.

- 2) Others : Any other documents found necessary.



Note : Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection.

ITB.7.3. Financial Proposal

The financial proposal should contain the following documents in one cover (folder). Bill of

Quantities (BOQ)

The bidder 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 and digitally signed by the bidder).*

ITB. 8. Submission of original copies of documents of Earnest Money Deposit in the form of BG:

i. Mode of Payment:

- Submission of EMD
 - 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-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT 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.*
 - c. *Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Bank Guarantee(BG) should be drawn on any scheduled Bank drawn as per the proforma of Bank Guarantee for Earnest Money, given with this Tender Document vide Annexure-VIII, with initially valid for three years from the date of opening of the tender with a claim period of another six months subject to further extension, if required, in favour of West Bengal State Electricity Distribution Company Limited payable at Kolkata.*

Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT..

- ii. **Place of submission:** The original copies of the BG, towards Earnest Money Deposit shall be submitted in the following office:

Office of the Chief Engineer,
Distribution Testing Department
Abhikshan Bhavan,
Block-BN, Sector-V: Kolkata: 700 091
Ph No: (033) 2367-1914;
E-mail- cedtd@wbsedcl.in

- iii. **Time of submission:** The original copies of BG towards EMD shall be submitted in a sealed envelope in the office as stated above within the date and time as specified in the NIT. If the bidder fails to submit the original copies within the due date and time his tender will not be opened and his bid will stand rejected.

ITB. 9. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to summary rejection.

ITB. 10. **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.

ITB. 11. **Earnest Money Deposit (EMD) :**

- (a) Amount of earnest money deposit shall be 2.5% (two and half percent) of the **estimated value of the item as specified in the NIT.**
- (b) Earnest Money Deposit (if paid in the form of by Bank Guarantee) to be submitted as per the proforma of Bank Guarantee for Earnest Money, given with this Tender Document vide Annexure-III, with validity upto 6 (six) months from the due date of submission of tender and with a claim period of another 3 (three) months. Bidder shall not claim any interest on Earnest Money Deposit.
- (c) Earnest money will be refunded to the unsuccessful Bidders after finalization of the tender and in case of successful Bidders, EMD will be refunded only after submission of Security Deposit in two parts @ 2.5% each of the total value of the order placed on the Bidder.
- (d) Earnest Money submitted will be liable to forfeiture,
 - (i) If the successful Bidders fail to accept Purchase Order / LOI issued within their offered validity period.
 - (ii) For failure to submit specified Security Deposit within time limit indicated in the Purchase Order / LOI.
 - (iii) If any cartel is formed by the Bidder in their quotation.

ITB. 12. **Opening and evaluation of tender:**

ITB.12.1. **Opening of Technical Proposal**

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorised representative electronically from the website stated above, using their Digital Signature Certificate.
- ii. Technical proposals for those tenders whose original copies of DD/BC/BG towards EMD have been received will only be opened. Proposals corresponding to which original copy of DD/BC/BG towards EMD has not been received, will not be opened and will stand rejected.
- iii. Intending Bidders may remain present, if they so desire.
- iv. Cover (Folder) for Statutory Documents (vide Clause 7.2.A) will be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide Clause 7.2.B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- v. Decrypted (transformed into readable formats) documents of the Statutory and Non- statutory Covers will be downloaded for the purpose of evaluation.

ITB.12.2. **Techno-commercial Evaluation of Tender**

- i) While evaluation, the Tender Inviting Authority or his authorised 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 these cannot be produced within the stipulated

timeframe, their proposals will be liable for rejection.

- ii) The summary list of Bidders, 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 Bidders.

ITB.12.3. Opening and evaluation of Financial Proposal

- i. 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 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 inter- alia, name of bidders and the rates quoted by them will be uploaded.
- iv. The Tender Accepting Authority may ask any of the Bidders to submit analysis to justify the rate quoted by that Bidder.

ITB. 13. 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.

ITB. 14. In case the tenderer becomes eligible for placement of purchase order on them for the first time, the tenderer will get order upto 30% of their offered quantity. If the tenderer is of National /International repute or if the tenderer had supplied the item of the tender in a single order to any Power Utility / Govt. Department in earlier occasion within last three financial years for a minimum quantity equivalent to 80% of the quantity of this tender, the bidder may get order upto maximum 50% of their offered quantity. in earlier occasion within last three financial years for a minimum quantity equivalent to 80% of the quantity of this tender, the bidder may get order upto maximum 50% of their offered quantity.

ITB. 15. 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.

ITB. 16. Purchase Order

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

ITB. 17. Concession

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

ITB. 18. 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 Vender



Rating will be taken into consideration at the time of evaluation of Technical and Financial Proposals of the tender.

ITB. 19. Return of Earnest Money of the unsuccessful Bidder(s)

For return of the Earnest Money of the unsuccessful Bidder(s), he/she/they is/are to apply for the same to the Chief Engineer (Distribution Testing Department), WBSEDCL, giving the reference to the NIT No., date of tender, amount and mode of Earnest Money deposited – all in a complete form. The Earnest Money of all Bidders other than the successful Bidder(s) may be refunded, after issuance of Purchase Order to the successful Bidder(s).

NOTE:-

1. GCC clause no. 2, 6(c), 10, 11, 18 & 19 will be modified as per present tax structure.
2. GCC Clause No.20 (Issuance & submission of E-Way Bill) will be modified as follows:
“E-Way Bill shall be generated by the supplier for the movement of materials/equipments from their location to the WBSEDCL stores. WBSEDCL’s GSTIN is 19AAACW6953H1ZX”.
3. GSTIN no. of factory premises, from where goods will be dispatched and relevant HSN code of the material, are to be mentioned in a separate sheet and uploaded in the bid.
4. Evaluation of the price bids will take into account the Unit Landed Cost of the material/equipment at the final destination. For the purpose of evaluation, the Unit landed cost will be arrived at by adding the Ex-works, F&I charges and GST as applicable.
5. In addition to the Security Deposit under clause no. 1 of GCC of NIT in two parts of 2.5% each, upon the ordered value, Additional Performance Security equal to 10% of the ordered value, should be furnished in the prescribed format, within a period of 30 days from the date of issue of the order, for bids falling in the range of -20% to -80% of the estimated rate. This Security Deposit shall remain valid upto the time of completion of supply of materials, with a claim period of further six months.
6. TDS on GST will be applicable.
7. NABL calibration with NABL logo on test certificate to be submitted for each instrument at the time of delivery of the instruments by the successful bidder. Calibration done by CPRI,/ ERDA, Benaras Hindu University, Jadavpur University will be accepted

The results of calibration certificate must cover at least one data in each range within its accuracy limit

8. All the Warranty period should be of 12 months from the date of demonstration of the Instrument at site on receipt after delivery except for Digital Camera wherein the Warranty period is 05 years from the date of demonstration of the Instrument at site on receipt after delivery
9. Demonstration of quoted model for the following instruments to be done by OEM/OES after successful technical acceptance of the quoted item. WBSEDCL reserves the right to disqualify in technical evaluation if not satisfied with the demonstration.

Delivered item must be identical to the successful demonstrated item of the successful bidder

10. Each and every instrument will be tested on delivery at our office/laboratory. If any instrument is found not as per our requirement or malfunctioning then the instrument/instruments are to be replaced with NABL certificate immediately and

the date of receive for that item will be treated after the delivery and successful checking at our office/laboratory

11. Any deviation observed by the instrument during the Demonstration at site from the declared parameters will be liable to disqualification

12. The instrument offered must be type tested and in case of any new upgraded model, it must have all the features laid down by our Tech Spec

13. Mode of Evaluation

- **Item wise Evaluation will be made to determine L1 Bidder**
- **Every bidder has to submit the performance certificate (instruments supplied in last two to ten years) of the quoted instrument or similar type of instrument having specification not less than the specification required for that item in this tender. Two to three no of performance certificate to be submitted for those bidder who is participating to WBSEDCL tender for the first time, others must submit one or two such performance certificate**
- **Demonstration of quoted model for sl. No. to be done by OEM/OES for successful technically acceptance of the quoted item**
- **WBSEDCL reserves the right to disqualify in technical evaluation if not satisfied with the demonstration**
- **Delivered item must be identical to the successful demonstrated item of the successful bidder**
- **Any deviation observed by the instrument during the Demonstration at site from the declared parameters will be liable to disqualification**

14. After Sale Service

- **Materials offered must be such that the spare support can be continued for at least 05 years. A declaration must be obtained from manufacturer for the same**
- **The supplier must be liable for providing necessary technical support for the use and rectify the defects of the instrument after the expiry of the Warranty period**

