West Bengal State Electricity Distribution Company Limited

(A West Bengal Government Enterprise)

Office of the Divisional Manager: Barrackpore Division
Administrative Building, Vivek Nagar, B.T. Road, P.S. - Khardah
District: North 24 Parganas, Pin 700119
Email-id: dm.barrackpore@wbsedcl.in
Contact No.: (033)2592-0604

NOTICE INVITING E-TENDER

NIT No: DM/BKPD/TECH/NIT/2026-27/25 **Date: 28.09.2026.**

Tender is invited by the Divisional Manager, Barrackpore Division, North 24 Parganas, WBSEDCL Vivek Nagar, B.T. Road, P.S. – Khardah, District: North 24 Parganas, Pin 700119 through electronic tendering (e-tendering) for supply and delivery of the following item as mentioned in the table below with terms and conditions stipulated hereunder:-

(Submission of Bid through Online mode only).

Sl. No.	Description of Materials	Materials Code	Unit	Qty	Earnest Money	Delivery time.
1.	LT Dist. Box 3PH Con. WH ST. STRAP & BUCKLE-ABC	504060941	**Nos.**	**350**	2% (Two Percent) of the Estimated Cost	Tentatively within 30 days from issuance of formal Order **(As per Drawing and Specification)**
Estimated Tender Value is Rs. 4,44,769.50/-(Without GST)						

Scope: - The materials are to be procured for Barrackpore Division. The supply of the materials will be directly made at Barrackpore Divisional Store. Necessary Challan, E-Way Bills are to be provided at Barrackpore Divisional Store.

Delivery Address: Barrackpore Divisional Store, Old Calcutta Road, MUKTAPUKUR, PO. - TALPUKUR, 24 Parganas (N), pin. - 700 123.

For e-filling of tender, intending bidder may download the tender documents from the website https://wbtenders.gov.in directly with the help of Digital Signature Certificate (DSC).

- Both Technical Bid and Financial Bid should be submitted in technical and financial folder concurrently and duly digitally signed by the prospective bidder through the website https://wbtenders.gov.in.
- Technical Document and Financial Bid should be submitted online on or before the 'Date & Time Schedule' stated in Serial Number (12).
- The FINANCIAL OFFER of the prospective bidder will be considered only if the TECHNICAL DOCUMENT is 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.

Terms & conditions of the Tender Notice :

1. Eligibility criteria for participation in the tender:

1.1. Bonafide, experienced & resourceful Original Equipment Manufacturers/ Authorized Distributors who have successfully supplied same or similar nature of Electrical items to Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. and also have satisfying credential criteria as specified in page no. 6 & 7. Bidders are required to upload scanned copy of the following documents against the eligibility criteria

I. **Completion Certificate/Payment Certificate of the ordering authority i.f.o. the Bidder (Mandatory).**

II. **Performance Certificate against the above (if any).**

III. **Payment Certificate against the above (if any).**

1.2. All intending Bidders are required to produce valid copies of current GST Registration certificates, Professional Tax (PT) receipt challan along with PAN Card / IT return & certificate of compliance of statutory obligations (to be documented through e-filing).

2. Successful bidder(s) shall have to mandatorily **create Vendor ID through WBSEDCL Web Portal Vendor Corner**, if not created earlier.

3. The bidder should 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.

4. Sample inspection and Dispatch instruction will be guided in the Formal Order.

5. **Validity of Bids:** 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.

6. **The quoted rates should be inclusive of all taxes & duties (except GST), freight, incidental charges and any other charges up-to delivery of the Goods. The quoted rate should be excluding GST charges. GST will be paid as applicable.**

7. The ordered materials should be delivered within 30 days from the handover of the site; otherwise, penalty may be imposed as per rule of WBSEDCL for delay of delivery of ordered materials.

8. The necessary documents along with bill are to be submitted at Barrackpore Divisional Office. The SRV will be issued from Barrackpore Divisional Store, WBSEDCL.

9. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to +/- 25%.

10. 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.

11. **Delivery of material:** All the items to be delivered within **30** working days from the date of placement of Purchase Order.
12. **Schedule of Key Dates & Time:**

Sl. No.	Particulars	Date & Time
01.	Date of uploading of N.I.T and Tender Documents (online). [Publishing date]	06.10.2026 after 10:00 hrs
02.	Documents sell / download start date (online).	06.10.2026 after 10.00 hrs
03.	Pre Bid Meeting	06.10.2026 at 15:00 hrs
04.	Bid Submission upload start date (online)	06.10.2026 after 16:00 hrs
05.	Bid Submission upload end date (online)	13.10.2026 up to 15:00 hrs
06.	Date for opening of technical bid (online) for the Bidders	16.10.2026 after 12:00 hrs
07.	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	To be intimated later
08.	Date, for opening of Financial Bid (online).	To be intimated later

13. **Earnest Money Deposit (EMD):**

Amount of Earnest Money shall be 2% (Two Percent) of the pro-rata estimated value of the Item wise offered quantity.

Tenderer shall not claim any interest on Earnest Money Deposit. The Permanent Bank Guarantee as maintained in the name of erstwhile WBSEB/WBSEDCL and not received back by the tenderer, if any, will not be applicable.

Earnest Money Deposit (EMD) in e-tendering process will be collected and refund in online mode through https://wbetenders.gov.in via dedicated bank account maintained at Corporate level instead of depositing Bank Draft/Pay Order/Banker's Cheque to the tender inviting authority.

14. **Forfeiture of Earnest Money Deposit (EMD):** Earnest money deposit / bid guarantee shall be forfeited in case of the following situations:
    - If during the period of validity, the bidder withdraws / modifies its bid as a whole or in part.
    - If the bidder deviates from any clarification/confirmation given by him sub-sequent to submission of his bid.
    - In the case of successful bid, if the bidder fails:
        - To accept LOA / Order unconditionally and sign contract.
        - To furnish contract performance bond as per standard proforma.

15. 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 and 08.09.2025 will be applicable.

16. 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.

17. **Right to reject Bids:**

I) 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.

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

III) 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.

18. **Cancellation of Tender:** WBSEDCL reserves the right to cancel the tender at any time under unavoidable circumstances in interest of WBSEDCL, without owing any explanation to the Bidders.

19. The company reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

20. 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.

21. **Cancellation/ Termination of order:** The time period for effecting the desired work related to this tender shall to be treated as the essence of the contract. WBSEDCL reserves the right to repudiate the contract with 30 days termination Notice if the prescribed period is not strictly adhered to.

22. **WARRANTY PERIOD:** Warranty Period of supplied material should 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.

23. **Material and Workmanship:** All the works shall be executed with the materials as specified and with best workmanship and/or in the best manner to the satisfaction as mentioned in the above NIT and the articles should be delivered within 30 days from the date of issuance of the order.

24. **Risk Purchase:** The time of delivery (offer for inspection) or physical dispatch stipulated in the purchase order shall be deemed to be of the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the said purchase order/contract/letter of intent, the purchaser shall be entitled to purchase such consignment or if not available, the best and nearest available substitute elsewhere on the account and at the risk of the supplier or to cancel the contract and the supplier shall be liable to compensate for any loss or damage which the purchaser may sustain by reason of such failure on the part of the supplier. The Company at its discretion may not issue subsequent tender if earlier Purchase Order against earlier tender is not executed fully.

If there is a failure to execute the contract fully, WBSEDCL reserves the right to invoke Bank Guarantee/forfeit Earnest Money deposit/cash security to the extent of loss so suffered by the WBSEDCL on risk purchase or otherwise, and may deduct the additional amount, if any, so incurred by the Company from other claim / bill lying with the WBSEDCL.

25. **Terms of Payment:**

a) Payment will be released within **45 days,** (only for micro and small enterprises), (if fund is available) against submission of bills (in triplicate) complete in all respect, after supply and delivery of the articles.

The bills shall be duly certified by the Controlling Officer along with original signed challan with stamp of the receiving officer.

b) Work Order & Payment of work will depend on availability of fund. Intending bidders may consider this criterion while submission of tender and quoting their rate through online.

26. **Paying Officer**: The Manager (F&A), Barrackpore Division, WBSEDCL

27. **Consignee Officer:** The Store-in-Charge, Barrackpore Divisional Store, WBSEDCL

28. **Controlling Officer**: The Divisional Manager, Barrackpore Division, WBSEDCL

29. **LIQUIDATED DAMAGE FOR DELAY IN DELIVERY:** Delivery of items within stipulated period is an essence of the contract. However, in case of delayed delivery or work, a penalty **@ 0.5%** of the ordered value per week or part thereof, subject to maximum of **10%** will be imposed and that will be deducted from the respective bill.

30. **Legal Jurisdiction:** If any dispute or difference arising out of the quality of product/ service is pertaining to this contract/ order or any other terms and conditions of the contract/order including bid notice, process and finalization of bid shall be subject to settlement under the jurisdiction of Courts in Kolkata.

31. 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

32. Documents to be submitted in Technical bid- Please refer Sl no. 4.1 of Section A of "Instruction to Bidders" of NIT.

33. **Bid evaluation will be conducted only on the basis of final documents uploaded by the bidders within last date and time of online submission. Under no circumstances the bidder will be given any further chance to upload any document (online) after opening of technical bid.**

Instructions to Bidders

Section A. *General guidance for e-Tendering*

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

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

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

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

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

4.1. Technical proposal:
The Technical proposal should contain scanned copies of the following in two covers (folders).

4.1.1. Non-Statutory / Technical Document Cover File Containing:

a) Copy of Audit Reports / IT return for last 3 (three) financial years,
b) PAN.
c) GST registration certificate.
d) Professional Tax Clearance Certificate / Professional Tax (PT) deposit receipt challan for the last month.
e) All genuine, bonafide, experienced & resourceful Original Equipment Manufacturers (OEM) / Authorized Dealer / Channel Partner of OEM who have successfully delivered the items under tender to WBSEDCL / WBSETCL / any other Power Utilities / Other Government or Government undertaking Departments against Purchase Orders (at least one) of any value and corresponding Inspection Offer Letter (if any), Despatch Instruction (if any), Signed Challan, Store Receipt Voucher etc. for completing the supply & delivery of similar type of tendered item(s) of similar make and of similar voltage level during last 7 (seven) years.
f) 03 (Three) purchase orders and delivery instruction / challan of any electrical items costing not less than the amount equal to 40% of the estimated cost of this tender in last 07 (Seven) years.

Or

g) 02 (Two) purchase orders and delivery instruction / challan of any electrical items costing not less than the amount equal to 50% of the estimated cost of this tender in last 07(Seven) years.

Or

h) 01 (One) purchase order and delivery instruction / challan of any electrical items costing not less than the amount equal to 80% of the estimated cost of this tender in last 07(Seven) years.

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

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

Click the check boxes beside the necessary documents in the My Document list and then click the tab "**Submit None Statutory Documents**" to send the selected documents to Non Statutory folder. Next Click the tab "**Click to Encrypt and upload**" and then click the "**Technical**" Folder to upload the Technical Documents.

Sl. No.	Category Name	Sub-category Description	Details
01.	Certificates	Certificates	(a) PAN Card. (b) Copy of Income Tax Return for last 3 (three) financial years. (c) GST Registration Certificate. (d) Professional Tax Clearance Certificate for the last month. (e) MSME Registration Certificate (if applicable).
02.	Company Detail(s)	Company Detail	Trade License Certificate of incorporation of company (if applicable).
03.	Credentials	Credential	(a) All genuine, bonafide, experienced & resourceful Original Equipment Manufacturers (OEM) / Authorized Dealer / Channel Partner of OEM who have successfully delivered the items under tender to WBSEDCL / WBSETCL / any other Power Utilities / Other Government or Government undertaking Departments against Purchase Orders (at least one) of any value and corresponding Inspection Offer Letter (if any), Despatch Instruction (if any), Signed Challan, Store Receipt Voucher etc. for completing the supply & delivery of similar type of tendered item(s) of similar make and of similar voltage level during last 7 (seven) years. (b) 03 (Three) purchase orders and delivery instruction / challan of any electrical items costing not less than the amount equal to 40% of the estimated cost of this tender in last 07 (Seven) years. Or (c) 02 (Two) purchase orders and delivery instruction / challan of any electrical items costing not less than the amount equal to 50% of the estimated cost of this tender in last 07(Seven) years Or (d) 01 (One) purchase order and delivery instruction / challan of any electrical items costing not less than the amount equal to 80% of the estimated cost of this tender in last 07(Seven) years.

4.2 Financial proposal:

The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ). The vendor is to quote the rate (Offering above / below / at par) online through Computer in the space marked for quoting rate in the BOQ.

Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the

5. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to summary rejection.

6. 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.

7. Opening and evaluation of tender:

7.1 Opening of Technical Proposal

i. Technical proposals will be opened as per schedule mentioned in serial no. 12.

ii. Intending bidders may remain present if they so desire.

7.2 Techno-commercial Evaluation of Tender

i. While 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 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.

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

iii. The Tender Accepting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidders.

8. 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.

9. 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.

10. 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.

11. 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.

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

13. Refund/Settlement of EMD Amount:

- 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.

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

-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.

-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.

14. Security Deposit:

Security Deposits @10% of the ordered value will be submitted by the supplier within two weeks from the date of issuance of the Purchase Order in the form of Bank Guarantee/DD/Pay Order.

1. In addition to the Security Deposit in the form of Bank Guarantee as mentioned above,
   a) Additional Performance Security equal to 10% of the ordered value for bid of the items having variation of -20% to -50% of the estimated rate should be furnished in the prescribed format, within a period of 30 days from the date of issuance of the Purchase Order,
   b) Additional Performance Security equal to 20% of the ordered value for bid of the items having variation over -50% to -80% of the estimated rate should be furnished in the prescribed format, within a period of 30 days from the date of issuance of the Purchase Order,

2. Security Deposit a) & b) above shall remain valid up to the time of completion of supply of materials, with an additional claim period of further six months.

15. Bid evaluation will be conducted only on the basis of final documents uploaded by the bidders within last date and time of online submission. Under no circumstances the bidder will be given any further chance to upload any document (online) after opening of technical bid.

Divisional Manager
Barrackpore Division
WBSEDCL

Annexure 1

Self Declaration

I/We on behalf of ..... (Name of bidder agency) do hereby declare that I/We have quoted rate for supply of the mentioned materials for the e-tender id _____ dt:_____

I/We also declare that I/We shall successfully complete the work in scheduled time maintaining the terms & conditions of Warranty of NIT Clause if ranked as L1 bidder of the tender.

Yours faithfully,

Signature of authorized
Representative of the bidder agency with official seal

Form-IX

(On the Bidder's Letterhead)

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

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

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

Bidders Name:

Signature of the Tenderer:

Designation:

Seal of the Company

Date:

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

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

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER

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

I, _____, Partner/Legal Attorney/Accredited representative of M/S_____

solemnly declare that:

1. We are submitting Tender for the Work_____against Tender Notice No_____Dated_____
2. None of the Partners of our firm is relative of employee of W.B.S.E.D.C.L.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents/credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If any information and document submitted is found to be false/incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/delisting of our firm and all partners of the firm etc.

(Signature of 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.

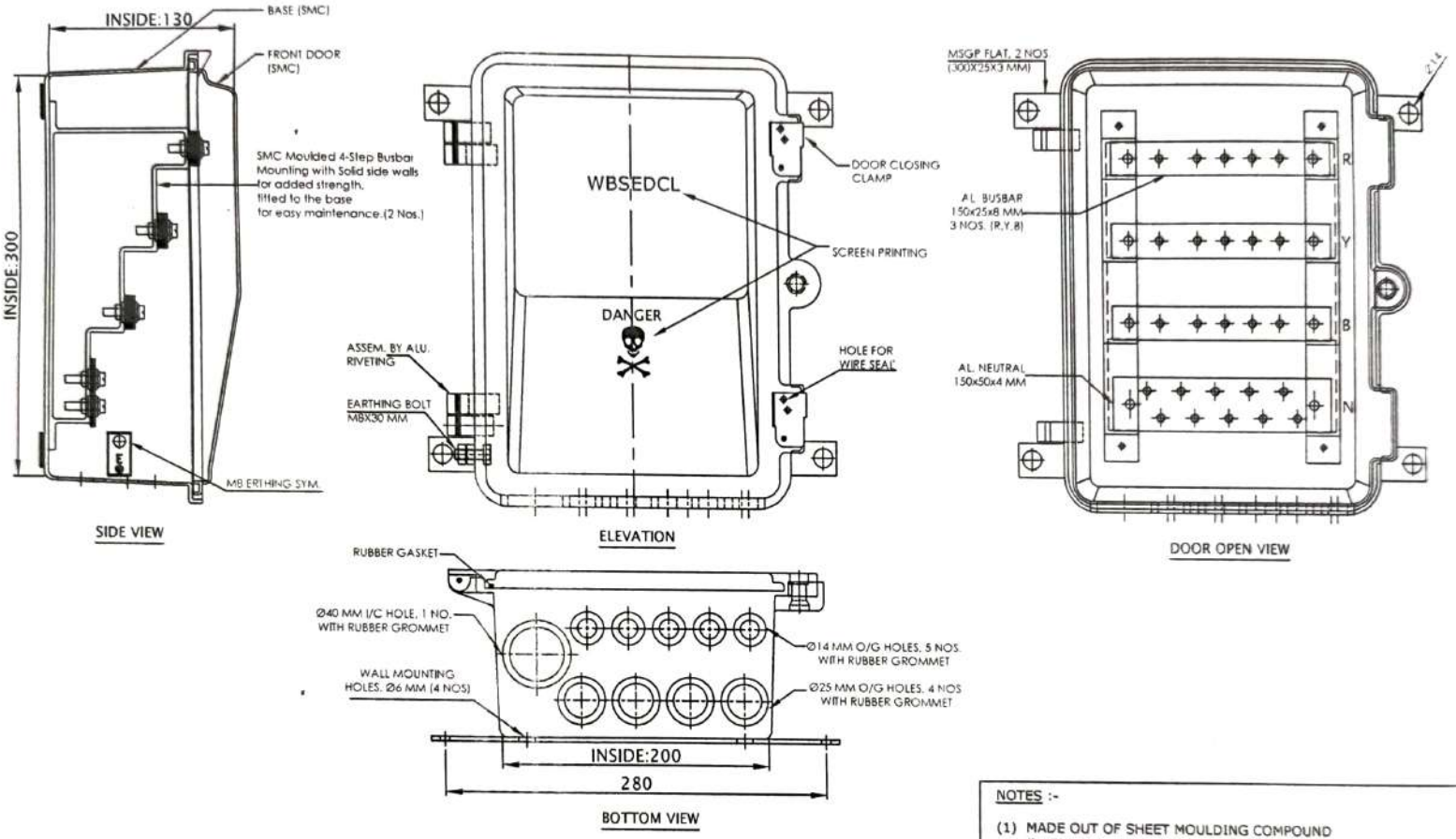
This Bid and your subsequent Letter of Acceptance/Work Order shall constitute a binding contract between us. We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

(Signature of Authorized Signatory)

Name:

Designation:

Seal:



NOTES :-

(1) MADE OUT OF SHEET MOULDING COMPOUND (THERMOSETTING PLASTIC) BY THE PROCESS OF HOT PRESS COMPRESSION MOULDING CONFIRMING TO IS : 13410.

(2) SMC BASE & DOOR SHALL NOT SOFTEN OR BEND ON HEATING.

(3) DOOR FITTED TO BASE BY ALU. RIVET AND DOOR LOCK WITH S.S DOOR CLOSING CLAMP.

(4) DIMENSIONS (MIN. INSIDE) :-
H=300mm, W=200mm, D=130mm

(5) COLOUR :- OFF WHITE

S.E. & Divisional Manager
Barrackpore Division
W.B.S.E.D.C.L.