



WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LTD  
Office of the Divisional Manager, Uluberia Division,  
Banitabla, Uluberia, Howrah,  
Telephone no: 03326610464 / 0408, 26613346(Fax),  
e-mail: [dm.uluberia@wbasedcl.in](mailto:dm.uluberia@wbasedcl.in)

NIT No. : ULBD/26-27/1355

Dt. 4.8.2026

**NOTICE INVITING e-TENDER**

Tender is invited by the Divisional Manager, Uluberia Division, WBSEDCL, Banitabla, Uluberia, Howrah – 711316, 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. | Name of the Work                                                                                                                                               | Estimated Cost (Rs.) | Earnest Money (Rs.) | Period of Completion after issuance of order | Name & address of the Concerned Office                                                             |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------|
| 1      | Supply and delivery of 1310 nos. of Anchoring Clamp 50 sqmm.: Messenger & as per standard specification of WBSEDCL (Make : SKIC, RAYCHEM). Mat Code: 505030541 | 480770.00            | 9615.00             | 30 (Thirty days) from issuance of PO.        | Office of the Divisional Manager, Uluberia Division, WBSEDCL, Banitabla, Uluberia, Howrah - 711316 |

**Terms & Conditions of the E-Tender:**

1. Intending bidder should download the tender documents from the website <http://www.wbtenders.gov.in> directly with the help of Digital Signature Certificate. 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>.
2. Technical Document and Financial Bid should be submitted online on or before as per the 'Date & Time Schedule' stated in Sl. No.-06.
3. 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-

Registered Office: Bidyut Bhavan, Block – DJ, Sector-II, Bidhannagar, Kolkata – 700 091.

CIN: U40109WB2007SGC113473, Website: [www.wbasedcl.in](http://www.wbasedcl.in)

**WBSEDCL**

*[Signature]*  
DE & Divisional Manager  
Uluberia Division  
B.S.E.D.C.L.

Responsive Bidders will be displayed in the website.

4. Eligibility criteria for participation in the tender: Bonafide, experienced & resourceful contractors of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. who have successfully supplied the tendered items to WBSEDCL / other Power Utilities / Govt. / Semi Govt. Departments/ Govt. undertaking Organizations /Govt. Enterprises during last 5 (five) years in three similar completed works costing not less than the amount equal to 60% of the estimated value or two completed works costing not less than the amount equal to 70% of the estimated cost or one completed work costing not less than the amount equal to 80% of the estimated cost.

\* Specification: As mentioned in Annexure-5. Type Test report / certificate from NABL accredited Laboratory as per IS specification submission is mandatory with bid submission by the bidders or else bid instance to be rejected

Documents of Credential (in the form of Purchase order and work completion certificates from WBSEDCL) of executing similar nature of works.

All intending Bidders are required to upload valid copies of :

- a) GST registration certificate
- b) PAN Card.
- c) I.T Return for last three financial years (2022-2023, 2023-2024, 2024-2025)
- d) Professional tax deposit challan for last month i.e. March 2026
- e) Trade license
- f) Registered HSN/ SAC Code as applicable against quoted item.
- g) Company registration no (if bidder is company)
- h) GTP and drawing of the materials.

5. No mobilization / secured advance will be allowed

6. One sample of Each Material is to be submitted at Uluberia Divisional Store physically strictly as per the 'Date & time Schedule' stated in Serial Number (7). The tag with the sample should contain the name of the sample along with the brand name, name of the manufacture ring company as well as the name of the vendor/bidder' for a valid tender, sample has to be approved by the Divisional Authority (Sample approval committee). The financial bid of the bidders, whose sample are not approved, will not be opened for financial evaluation & henceforth they will be deemed disqualified. Rejected sample can be taken away by the respective vendors. After LOA is awarded, the awardees can adjust the sample with the delivered material lot.

7. Date & Time schedule: -

| Sl. | Particulars                                                                                               | Date & Time                |
|-----|-----------------------------------------------------------------------------------------------------------|----------------------------|
| 01. | Date of uploading of N.I.T and Tender Documents (online), [Publishing date]                               | 11.08.2026 after 13.00 hrs |
| 02. | Documents sale / download start date (online)                                                             | 11.08.2026 after 14.00 hrs |
| 03. | Bid submission upload start date (online)                                                                 | 12.08.2026 at 11.00 hrs    |
| 04. | Bid submission upload end date (online)                                                                   | 24.08.2026 at 13.00 hrs    |
| 05. | Date for opening of Technical bid (online) for the Bidders                                                | 27.08.2026 at 13.00 hrs    |
| 06. | Start date for submission of sample (Refer to clause no. 06)                                              | 27.08.2026 at 13.00 hrs    |
| 07. | End date for submission of sample (Refer to clause no. 06)                                                | 27.08.2026 at 14.00 hrs    |
| 08. | Date of uploading the final list of Technically Qualified Bidders after Technical Bid Evaluation (online) | To be intimated later      |
| 09. | Date for opening of Financial Bid (online)                                                                | To be intimated later      |

Registered Office: Bidyut Bhavan, Block – DJ, Sector-II, Bidhannagar, Kolkata – 700 091.

CIN: U40109WB2007SGC113473, Website: [www.wbsedcl.in](http://www.wbsedcl.in)

**WBSEDCL**

*Signature*  
DE & Divisional Manager  
Uluberia Division  
W.B.S.E.D.C.L.

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

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

9. **Earnest Money:** The amount of the Earnest Money is **Rs. 9615.00 (2%)**

- A bidder desirous of taking part in a tender invited by Offices of WBSEDCL shall login to the e- Procurement portal of Government of West Bengal <https://wbtenders.gov.in> using his login Id and password.
- The bidder shall select the tender to bid and initiate payment of EMD. Following payment options are available for paying EMD amount through online mode:
  - Net-banking through Payment Gateway.
  - **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.
  - **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 the scanned copy of BG in the EMD exemption document upload section. Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT.
- 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.**
- **General Instructions for Online Payment:**
  - The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
  - Status of NEFT/RTGS payment through challan for a bid may take time for bank settlement which is updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24 Hrs. to avoid any complicity.

- 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).
- 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.

• **Refund/Settlement of EMD Amount:**

- For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of upload 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.
- No interest shall be payable for Earnest Money.

- Successful bidder(s) shall have to mandatorily **create vendor id through WBSEDCL Web Portal Vendor Code**, if not created earlier.

10. **Security Deposit:** In respect of successful bidder, the Earnest Money after acceptance of Tender shall be converted as a part of the security deposit. The successful bidder who deposited Earnest Money, balance of necessary 3 % of security deposit shall be realized from the final bill amount. In all cases the amount of recovery of the final bill will be so adjusted as to make the total amount of security deposit equivalent to 3 % value of the contract value.

- i) Additional performance security equal to 10% of the ordered value of the 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 issuing of Purchased order
- ii) Additional performance security equal to 20% of the ordered value of the bid of the items having variation of (-) 50% to (-)80% of the estimated rate should be furnished in the prescribed format within a period of 30 days from the date of issuing of Purchased order

11. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtained 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 own expense.
12. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of the Bid, the Tender Inviting Authority reserves the right to accept or reject any / all offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by the Bidder at the stage of Bidding.
13. Payment will be depended on availability of fund. Intending bidders may consider this criteria while submission of tender and quoting their rate through online.
14. No Conditional Bid / Incomplete Tender will be accepted under any circumstances.
15. At any stage during scrutiny, if it is found that the credential or any other papers which the Bidder uploaded during Bidding process, found incorrect / manufactured / fabricated, that bid will be considered a nonresponsive and outright rejected with forfeiture of Earnest Money and action will be taken as per stipulation of IT Rules in force.
16. Before issuance of Letter of Acceptance / Work order / Purchase Order, the tender accepting authority may verify the credential & other documents of the lowest bidder so uploaded online if found necessary. If it is found such document incorrect / manufactured / fabricated, Letter of Acceptance / Work order will not be issued in favor of the bidder under any circumstances and action will be taken accordingly.
17. The Tender Inviting Authority reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.
18. The company shall no way be held responsible or liable for any accident, mishap of any worker during the execution of the work, any loss or damage cause to any equipment of WBSEDCL during execution shall have to be compensated in full as per direction of the Tender Inviting Authority.
19. Standard safety norms as prescribed in the rules and regulations of WBSEDCL has to be religiously followed.
20. Penalty of 0.143% of the contract value of the works for each calendar day delay, subject to a maximum of 10% of the contract value of the work.
21. Other information as well as terms and conditions, which are not covered above, will be available in Instructions to Bidders, General Conditions of Contract of this tender along with the Revised Purchase Policy of WBSEDCL.
22. Price Bid of a bidder will be considered only if his Techno-commercial Bid is found acceptable by WBSEDCL. Decision of WBSEDCL will be final and absolute/binding in this respect. The list of techno-commercially qualified bidders will be displayed in the said website in due course.

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## 8. EVALUATION AND COMPARISON OF BIDS:

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

Evaluation of bid will include and will take into account:

- a) WBSEDCL shall evaluate and compare only the bids determined to be substantially responsive.
- b) The bids shall be evaluated on the basis of total price for the entire scope of work covered under this bid document.
- c) Evaluation bid – price of all bidders shall be compared among themselves to determine the lowest evaluation bid and as a result of this comparison, the lowest bid will be selected for award of contract.
- d) Conditional rebate, if any, offered by any bidder shall not be considered in Bid evaluation.

## 9. PROCEDURE OF EVALUATION:

**Evaluation of E-Tenders will be done in the following steps: -**

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

Step-2 Techno-Commercial Evaluation for two-part bidding: Only those bids meeting the requirements of previous step will be examined and assessed. The bidders will be intimated about the non-compliance of various techno commercial requirements and asked for conforming compliance with the condition of bidding document. In case, it is felt necessary by WBSEDCL that post bid discussion are required. The same will be carried out individually with each bidder. The bidders will be required to confirm compliance with all the conditions of bidding documents. No clarification will be asked from the bidder in this regard.

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

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

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

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

13. **Rate:** The rate should be quoted inclusive of delivery charges but excluding of GST. The rate is Firm for entire delivery period. No escalation of rate, if any, may be considered except in the event of any new taxes/levies making into force due to Govt. Legislation /notification or by any of the statutory body, the same will become applicable to the concerned party from the effective date.
14. No price preference will be allowed to any tenderer based on the size of the industries or geographic location. Co-operative Society will not be considered with separate status.
16. Payment on submission of bill after completion of work would be made by concerned authority. Bill along with signed challan's to be submitted in triplicate mentioning in each the GST registration number and HSN/SAV code along with the terms to The Divisional Manager, Uluberia Division for payment by the Manager (F&A), Uluberia Division in due course.
17. Any further information may be had from the website: [www.wbsedcl.in](http://www.wbsedcl.in) <https://wbtenders.gov.in> and the following office time to time.
18. All correspondences with regard to above shall be the following address:-

## SECTION – B

### GENERAL CONDITIONS OF CONTRACT AND SPECIFICATION FOR ELECTRICAL WORKS

1. Any Supplier willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <http://wbtenders.gov.in> (the web portal). The Supplier is to click on the link for e-Tendering site as given in the web portal.
2. The intending bidder(s) required to quote the rate item wise in the BOQ.
  - a. The quoted price should be firm. There will be no price variation during the pendency of the contract period or thereafter. Bidders are in no way allowed to get any escalation of price against the contract.
  - b. Price indicated in the schedule of prices deemed to include all the levies / duties / cess & all other incidentals payable as per statute. Relevant Goods and Service Tax rules are applicable for the work. The estimated cost is exclusive of Goods and Services Tax. It will be paid to the appropriate authority / agency as per prevailing rates and rules in force
3. WBSEDCL, who do not bind itself to accept the lowest tender, reserves the right to accept or reject any bid and to annual the Bidding processes and reject all Bids at any time prior to the Award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for WBSEDCL's (Tender Accepting Authority) action.
4. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the Suppliers, who resort to canvassing will be liable to rejection.
5. **Definition of terms:**  
In writing these General Conditions of Contract, Specification and Bill of Quantity / Bidding Schedule (Schedule of work), the following words shall have normally the meanings here-in-after indicated unless there is something in the subject matter of content inconsistent with such construction.

- The *Company / Purchaser / Owner / Department* shall mean the WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED (WBSEDCL), having its office at **Uluberia Division, WBSEDCL.**
  - The *Engineer-in-Charge / Controlling Officer* shall mean the Engineer deployed by the company for the purpose of this contract.
  - *Company's representative* shall mean any person or persons of WBSEDCL appointed by the Company and shall include the Supplier's executor's administrators, successor and permitted assignees.
  - The *Supplier* shall mean the Bidder who will be awarded with the contract by the Company and shall include the Supplier's executor's administrators, successor and permitted assignees. The work *Site* shall mean the site of proposed work as detailed in the specification or any other place where the work is to be executed under the contract.
  - The terms *Services* shall mean all works to be undertaken by the Supplier as laid down under the head 'Scope of Work' or elsewhere in the specification enclosed. When the words '*approved*', '*subject to approval*', '*as directed*', '*accepted*', '*permitted*' etc. are used, the approval, judgment, direction etc. are understood to be a function of company.
  - *Writing* shall indicate any manuscript, type written, printed or other statement reproduced in any visible form.
  - *Date of Contract* shall mean the date on which the notification of award of contract / letter of award / telex award has been issued.
  - *Zero Date* will be reckoned from the date of handing over of site.
6. **Scope:** The materials are procured for Uluberia Division, The supply of the materials will be directly at Uluberia Divisional Store. Necessary Challan, E-Way Bills are to be provided at Uluberia Divisional Store
7. **Description of the material:** Supply and delivery of 1310 nos. of Anchoring Clamp 50 sqmm.: Messenger & as per standard specification of WBSEDCL (Make : SICAME, JOINT MASK). Mat Code: 505030541
8. **INSPECTION & TESTING:** The successful bidder shall intimate the Controlling Officer for making necessary program of inspection of the materials.
9. **Guarantee:**  
In the event of any defect in the equipment/materials arising out of faulty design, materials, workmanship within a period of **12 (Twelve)** months of delivery the supplier shall guarantee to replace the same to the satisfaction of the purchaser. If the supplier fails to do so within a reasonable time, WBSEDCL reserves the right to effect replacement by any other agency and recover charges for replacement from the supplier.

#### 10. Delivery Clause:

Registered Office: Bidyut Bhavan, Block – DJ, Sector-II, Bidhannagar, Kolkata – 700 091.

CIN: U40109WB2007SGC113473, Website: [www.wbsedcl.in](http://www.wbsedcl.in)

**WBSEDCL**

*Signature*  
DE & Divisional Manager  
Uluberia Division  
W.B.S.E.D.C.L.

The tendered items will be delivered by the supplier at Uluberia Divisional store, within the prescribed time period mentioned in NIT but after successful inspection & testing i.e. within 30 days from the issuance of the PO.

**11. Extension of Time:**

An extension of time without imposition of liquidity damage, may be granted for delay in supply of tendered items provided there is no fault whatsoever on the part of the supplier. Such extension may only be granted on the basis of application to be submitted by the supplier who has to establish that the extension of time required by him is not due to his fault.

**12. Liquidated Damage:**

If the Supplier shall fail to complete the works within the time prescribed herein or extended time for completion, then the Supplier shall pay to the WBSEDCL a sum amounting to ½% (half percent) of the value of works as liquidated damages of such default for every week or part of a week which shall elapse between the time prescribed or extended time as the case may be and the date of completion of the works subject to a maximum of 2.5% of the total contract price.

The WBSEDCL may, without prejudice to any, other method of recovery deduct the amount of such damages from any money in their hand due or which may become due to the supplier. The payment for deduction of such damages shall not relieve the supplier from his obligation to complete the works or from any other his obligations and liabilities under the contract.

**13. General Requirement:**

- a) **Cost of Bidding:** The Supplier shall bear all cost associated with the preparation and submission of their bid and WBSEDCL in no case shall be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- b) **Correctness and sufficiency of rates quoted in the tender:** The Supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for works and the rates and prices quoted by them in the schedule of the items. The rates and prices quoted shall cover all obligation of the tenderer under the contract and all materials and things necessary for the proper completion and maintenance of the works.

**14. Company's Right to Terminated Contract:**

- a) If the supplier fails to supply the material within 30 days from the date of issue of Letter of Intent / Purchase Order, the WBSEDCL shall have the right to cancel the Letter of Intent / Purchase Order with forfeiture of earnest money (Converted into initial security) without giving any notice to the supplier.
- b) If the supplier neglects or fails to supply the material proportionate to the scheduled time of completion of the work or fails to complete the work within scheduled time for completion or within the extended time approved by the WBSEDCL, the WBSEDCL shall have right to terminate the Work Order / Letter of Intent after giving notice in writing to the supplier. If the supplier fails, after 7 (seven) days of such notice, to proceed with the work in the matter notified, the WBSEDCL shall terminate the contract. In that case the WBSEDCL shall engage other agency to supply the material. Extra cost, if incurred to get the unfinished work done through other agency, will be realized from him, from his pending bills and security money. In the contract terminated as above, the supplier shall have no claim for compensation against the WBSEDCL for any loss or deterioration of any materials that he may have collected or engaged or entered into an account of the work.

**15. Force Majeure:**

The Supplier shall not be liable to pay any liquidated damage for delay / failure to perform the contract for reasons of force majeure such as act of God, act of the public enemy, acts of Governments, fire, flood, epidemics, quarantine restriction, strikes, freight embargos and provided that the Supplier shall within 10 (ten) days from beginning of such delay notify the Company in writing of the cause of delay. The Company shall verify the fact 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 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.

**16. Controlling officer:** The D.E. & Divisional Manager, Uluberia Division

**17. Paying Officer:** The Assistant Manager (F&A), Uluberia Division

**18. Consignee Officer:** The Store\_In\_Charge, Uluberia Divisional Store

**19. Miscellaneous:**

- a) During the supply of the materials, if any, problem arises which is not covered by the specifications, the supplier shall seek necessary clarification and instruction from WBSEDCL. Such instruction shall be binding on the supplier and shall be observed in full.
- b) The Supplier shall make his own arrangement for the labor, equipment, tools and tackles and construction materials, construction water, office / labor accommodation, water supply, sanitation.
- c) The Supplier shall strictly follow the construction safety rules, regulations and instructions issued from time to time. In absence of any particular reference the Supplier shall refer to the Indian Standard and also the State Government rules and regulations.

Annexure - 1

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

To

The Tender Committee

Sub: Letter of Bid for

.....  
.....  
.....

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 have been furnished on-line.

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

Signature of the Tenderer

Dated.....

**Annexure – 2**

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

1. NAME OF THE VENDOR:

2. ERP VENDOR NO:

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

4. ADDRESS:

5. TELEPHONE NO. & FAX NO:

6. MOBILE PHONE:

7. E-mail:

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

9. GST REGISTRATION NO:

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

i) Name of Account Holder:

ii) BANK NAME:

iii) BRANCH NAME & ADDRESS:

iv) BANK BRANCH TELEPHONE NO:

v) Account type (whether SB or Current):

vi) ACCOUNT NO:

vii) BANK'S MICR CODE:

viii) BANK'S IFS CODE:

11. DECLARATION OF THE PARTY:

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

Date:

Signature of the Vendor

Registered Office: Bidyut Bhavan, Block – DJ, Sector-II, Bidhannagar, Kolkata – 700 091.

CIN: U40109WB2007SGC113473, Website: [www.wbsedcl.in](http://www.wbsedcl.in)

**WBSEDCL**

*Signature*  
Divisional Manager  
Uluberia Division  
W.B.S.E.D.C.L.

### Annexure - 3

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#### PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER

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

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

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

Dated

Signature of the Tenderer

#### Annexure – 4

Memo No:

Dated:

FORMAT FOR FURNISHING GST RATE AND HSN/SAC CODE FOR THE BIDDING ITEM.

| Sl No. | Description of Articles                                                                                                                                             | HSN / SAC Code against item | GST Rate against item (%) |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|
| 01     | Supply and delivery of 1310 nos. of Anchoring Clamp 50 sqmm.: Messenger & as per standard specification of WBSEDCL (Make : SICAME, JOINT MASK). Mat Code: 505030541 |                             |                           |

Dated

Signature of the Tenderer

**GUARANTEED TECHNICAL  
PARTICULARS (GTP)**

**TECHNICAL SPECIFICATION FOR Supply and delivery of 1310 nos. of  
Anchoring Clamp 50 sqmm.: Messenger & as per standard specification of  
WBSEDCL (Make : SKIC, RAYCHEM). Mat Code: 505030541**

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

Registered Office: Bidyut Bhavan, Block – DJ, Sector-II, Bidhannagar, Kolkata – 700 091.  
CIN: U40109WB2007SGC113473, Website: [www.wbsedcl.in](http://www.wbsedcl.in)

**WBSEDCL**

**Format for bid specification authorization**

To,  
The Divisional Manager,  
Uluberia Division,  
WBSSEDCL

Subject: Bid specification authorization

Sir,

This is to certify that M/S ..... Address of .....  
Is authorized to quote the tender with NIT No. .... on behalf of  
the ..... (OEM).

Yours faithfully,

.....

*4/12/26*  
*DE & Divisional Manager*  
*Uluberia Division*  
*W.B.S.E.D.C.L.*

Registered Office: Bidyut Bhavan, Block – DJ, Sector-II, Bidhannagar, Kolkata – 700 091.

CIN: U40109WB2007SGC113473, Website: [www.wbsedcl.in](http://www.wbsedcl.in)

**WBSSEDCL**

