

NOTICE INVITING TENDER

NIT No: BE/E/Tender/2026-27/950

Date: 11.08.2026

On line tender (e-Tender) in two parts (Part-I : Techno-Commercial Bid, Part-II : Financial Bid) are invited by the Divisional Manager, Belda Division, WBSEDCL, Mahammadpur, Belda, Paschim Medinipur-721424 from experienced, resourceful, bonafied & working agencies of WBSEDCL /WBSETCL /WBPDC /Central Govt. /State Govt. /Semi - Govt. /Undertaking for the following work.

Sl. No.	Tender Notice No.	Name of the work	Estimated Cost (Rs.)	Completion Time	Earnest Money (Rs.)
1.	BE/E/Tender/ 2026-27/950 Dated- 11.08.2026	Laying of 3×300 Sq.mm XLPE UG cable across the rail crossing and NH-12 crossing, and from the proposed new Punja 33/11 KV Sub-Station to the proposed overhead line before the NH crossing of the proposed new Manoharpur 11 KV feeder under Belda Division vide Ref: ISS/25/0008 dated 30.07.2025	Rs. 9,64,471.36/-	30 Days	@ 2.5%, Rs 24,112/-

**WBSEDCL**

West Bengal State Electricity Distribution Company Limited

(A Govt. of W.B. Enterprise)

Office of the Divisional Manager, Belda Division

Mahammadpur, Belda, Paschim Medinipur, Pin-721424

PHONE: 03229-255071

E-mail : <dmbeldadvn@gmail.com>

Schedule of Key Dates

SL. No.	Activity	Date & Time
1.	Date of Issue of NIT	: 11.08.2026
2.	Document download start date	: 18.08.2026 from 17.00 Hrs
3.	Bid submission start date	: 18.08.2026 from 17.00 Hrs
5.	Last date of online submission of Technical Bid and Financial Bid.	: 31.08.2026 upto 10:00 Hrs.
7.	Opening of Technical Bid at the Office of the Divisional Manager, Belda Division, Mahammadpur, Belda, Dist: PaschimMedinipur, PIN- 721424.	: 07.09.2026 at 11:00 A.M.
8.	Opening of Financial Bid for technically qualified bidders at the Office of the Divisional Manager, Belda Division, Mahammadpur, Belda, Dist: PaschimMedinipur, PIN- 721424..	: Will be intimated later
9.	Validity of offer	: 180 days w.e.f the date of opening of financial bid.
10.	Completion Period of the work	: 01(One) month,
11.	Maintenance Period or the Defect Liability Period.	: 12(Twelve) months from the date of completion of works
12.	Financial Bid	: Rate shall be quoted in item rates in the BOQ.
13.	Online Bid Submission	: The Bidders are required to submit the Technical and Financial Bid documents through only ONLINE i.e. uploading the documents complete in all respect by

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			maintaining the Online Bid submission procedure through the Website www.wbtenders.gov.in
14.	These procedure will be followed	:	• Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal & this office notice board. • The financial bid documents of the technically qualified bidders will only be opened. • List of Financial comparison chart of bidders will be published on the next day after opening. WBSEDCL reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason's whatsoever. • To keep the Construction in good condition during the Maintenance Period after the completion of the construction work if any additional/ excess work is required over the stipulated quantity in the schedule for routine maintenance work, the same will be treated as defect liability and the Contractor has to do the maintenance work at his own cost. • The intending bidders are requested to inspect the work site, drawings, Technical specifications which are available at the office of Tender inviting authority before quoting their rates.

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INVITATION TO BID

1.0 SCOPE OF WORK :

The specification/contract is intended for laying of 3×300 Sq.mm XLPE UG cable across the rail crossing and NH-12 crossing, and from the proposed new Punja 33/11 KV Sub-Station to the proposed overhead line before the NH crossing of the proposed new Manoharpur 11 KV feeder under Belda Division vide Ref: ISS/25/0008 dated 30.07.2025

2.0 Term & condition for the work:

The entrusted agency will be liable for resolving Right of way during the execution of work. In No condition WBSEDCL will be responsible to any damage occurred while executing the work to the property of PWD roads, Railways, Municipality or any other govt. body or individual and the sole responsibility of restoration will rest upon the agency executing the work.

Tender paper will be available at the Websites www.wbtenders.gov.in.

3.0 SUBMISSION OF TENDER:

The tender will be submitted in two bid systems i.e. Techno-Commercial bid & Financial bid, online only through the Website www.wbtenders.gov.in

4.0 ELIGIBILITY CRITERIA OF THE BIDDER:

Bonafide, experienced & resourceful vendors who have successfully delivered works to any Government & Government aided department.

- a. Tendered/ Similar works having value not less than 80%(Eighty percent) of the estimated cost in a single contract during last 7(Seven) years or
- b. Tendered/ Similar works having value not less than 50%(Eighty percent) of the estimated cost in 2(two) contract during last 7(Seven) years or
- c. Tendered/ Similar works having value not less than 40%(Eighty percent) of the estimated cost in 3(three) contract during last 7(Seven) years.

(Financial Capability proof certificate from bankers, prior one year from date of Publication of NIT).

4.1 The Bidder must include following documents to substantiate the qualifying requirement

such as:

- 4.1.1. Monetary value of similar work performed by the bidder in last five years (copy of order and completion certificate to be enclosed).(Annexure-II)
- 4.1.2. Major items of construction equipment proposed to carry out the contract.(Annexure-III)
- 4.1.3. Qualification, experience and License of key site management and technical personnel proposed for the contract.(Annexure-IV)

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- 4.1.4. Reports on financial standing of the bidder, such as profit and loss accounts & balance sheets and Auditor's report etc. for the last financial year i.e.2025-26 and I.T return for financial year,2022-23,2023-24,2024-25, 2025-26 should be uploaded.
- 4.1.5. Information regarding any litigation, current or during last five years in which the bidder is involved, the parties concerned and the disputed amount.
- 4.1.6. Photocopy of following documents:
 - i) Photocopy of following documents:
 - ii) ESI with valid certificate.
 - iii) PAN Card.
 - iv) GSTIN Registration No. with valid certificate.
 - v) P.F Registration No. along with challan.
 - vi) SAC CODE & HCM CODE where applicable
- 4.4 Photocopies of all documents should be self authenticated.
- 4.5 Notwithstanding anything stated above, the owner (WBSEDCL) reserves the right to assess the capacity and capability of the bidder to execute the work, should the circumstances warrant such assessment in the overall interest of the owner.
- 4.6 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have,
 - 4.6.1. Made misleading or false representation in the forms, statements and attachments submitted in proof of the qualifying requirements and/or
 - 4.6.2. Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completions, litigation history or financial failure.
- 4.7 **One Self declaration will have to be uploaded online mentioning the correctness of the documents uploaded along with this tender.**

5.0 Pre-Bid Meeting :

- 5.1 Pre bid meeting will be held on 18.08.2026 at 11.30 hours at Office of the Divisional Manager, Belda Division, Mahammadpur, Belda, Dist: Paschim Medinipur, PIN- 721424.
- 5.2 Any change in date shall be available in website of www.wbtenders.gov.in.
- 5.3 Non attendance at the Pre-bid meeting will not be a cause for disqualification of bidders.
- 5.4 If there be any discrepancy or obscurity in the meaning of any clauses of the bid document or if there be any query of the intending bidder, the bidder may submit their queries to the tendering authority on or before 16.01.2024. The clarification given in the pre-bid discussion shall be final and binding on the bidder, being a part of the original Bid Documents.

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1. WBSEDCL reserves the right to reject or accept any Bid or part thereof or all Bids received at its sole discretion without assigning any reason(s) whatsoever.
2. WBSEDCL reserves the right to go to divisible contract, if necessary.
3. WBSEDCL is not necessarily bound to accept the lowest offer.
4. No interest shall be payable for Bid Guarantee/EMD.
5. Any extraneous conditions will be treated as non-responsive.
6. The Bids must be submitted in prescribed proforma only, where indicated i.e. Annexures, BOQ and Rate.
9. Bidders shall ensure that all pre-requisites are duly fulfilled by them and if there be any dispute regarding non-submission of any document, WBSEDCL reserves the right to cancel the Bid unilaterally without assigning any reasons.
10. The bidder is expected to examine carefully all instructions, conditions, forms, schedules, terms, annexure, specifications and drawings of the bidding document. Bids, which are determined to be not substantially responsive to the requirement of the bidding document, may lead to rejection.
12. **Return of Earnest Money of the unsuccessful tenderer(s) :**
The Earnest Money will be returned by this office immediately after opening of Financial Bid except lowest bidder.

All bids in the range of -20% to -80% of the estimated cost shall furnish an Additional Performance Security in the form of Bank Guarantee (Annexure-VII) from any scheduled Bank, which shall be equal to 10% of the Tendered amount.

11. **Earnest Money (EMD) :** Earnest Money Deposit shall be submitted through online mode through the e-Tendering portal (<https://wbtenders.gov.in>). All offline instruments like Bank Draft, Pay Order etc. will be stopped for e-tender procurement. In case of unsuccessful/ rejected bids, the EMD shall be refunded directly from the e-Tendering portal. However for successful bids, the EMD will be refunded by WBSEDCL as per norms.

A) The bidder shall deposit the requisite earnest money through online mode only (Bank Name-ICICI Bank Ltd., A/C No.-193405000657, Account Title- West Bengal State Electricity Distribution Company Ltd., Account Type -Current, IFSC Code-ICIC0001934, MICR Code-700229096, ICICI BANK LTD., BLOCK-A, ECOSPACE BUSINESS PARK, RAJARHAT, KOLKATA-700156.) Following payment options are available for online payment of EMD, for the intending bidders,

- 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

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information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to 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. 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.**

B) GENERAL INSTRUCTIONS FOR ONLINE PAYMENT OF EMD :

i. The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.

ii. 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.

iii. In case actual EMD 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).

iv. 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.

C) REFUND OF EMD AMOUNT:

i. For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.

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

iii. The bank account used for payment of EMD by 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.

iv. 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.


DE & Divisional Manager,
Belda Division
WBSEDCL
W.B.S.E.D.C.L.

ANNEXURE – V

AMPLE FORMAT FOR SELF DECLARATION MENTIONING CORRECTNESS OF THE DOCUMENTS (On Company's letter pad)

I, Sri....., S/o Sri....., aged..... Years, Residing

at....., Proprietor/Partner/Director of, do hereby

solemnly affirm and declare in connection with "(NAME OF THE WORK)" as follows:

- 1) That I, the undersigned, do certify that all the information furnished & statements made along with the bid documents are true and correct to the best of my knowledge and belief.
- 2) Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may withhold our payment till we rectify the defects or fulfill our contractual obligation. In this connection, authority's decision will be final and binding.
- 3) The undersigned also certifies that neither we have abandoned any work awarded to us, nor any penal action was taken against us by any department. The undersigned also declares that we do not have any running litigation with any department.

(Bidders Signature & Name with Seal)

Place:

Date:

ANNEXURE – VI

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 the Bidder

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Memo no. : BE/E/Tender/2026-27/950

Date: 11-08-2026

Copy forwarded for kind information and necessary action to :-

1. The Executive Director (Distribution), WBSEDCL.
2. The Chief Engineer (Dist- South), WBSEDCL, Kol-91.
3. The Zonal Manager, Midnapore Zone, WBSEDCL,.
4. The Regional Manager, Paschim Medinipur Region, WBSEDCL.
5. The DE(Tech) / The Manager (F&A), Belda Divisional Office, WBSEDCL, Paschim Medinipur----They are requested to please be present during the pre-bid meeting/ opening of tenders on the scheduled date & time.
6. Notice Board for wide circulation.


Asstt. Manager (HR&A),
Belda Division,
WBSEDCL