

West Bengal State Electricity Distribution Company Limited

(A Government of West Bengal Enterprise)
JHARGRAM DIVISION: JHARGRAM - 721507

Office of the Divisional Manager, WBSEDCL.
Jhargram Division
Ghoradhara, Jhargram
Dist: Jhargram
Pln: 721507.

Email: dm.jhargram@wbsedcl.in

Regd. Office of WBSEDCL: Vidyut Bhavan Block-DJ,Sector-II,Bidhannagar,Kolkata-91 Website-www.wbsedcl.in Corporate ID No. (CIN)-U40109WB2007SGC113473

NOTICE INVITING E-TENDER

NIT NO:JGMD/E-20(A)/24-25/2331

Date:23/12/24

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

SL NO	Description Of Item	Description Of Item Material Code		Qty	Unit Price	Estimated Cost	Earnest Money
1	LT DIST KIOSK FOR 25 KVA TRNF [SMC/FRP] Make : SINTEX/MACEDON	0407012141	90	Nos	4,990.00	4,49,100.00	8,982.00

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

Sl.No	Particulars	Date & Time		
1	Date Of N.I.T and Tender	23.12.2024 at 17:00hrs		
	Documents(Online),(Publishing Date)			
2	Documents sell/download start date(Online)	26.12.2024 at 15:00hrs		
3	Pre-Bid Meeting			
4	Bid Submission upload end date(online)	13.01.2025 at 15:00hrs		
5	Last Date of submission of Earnest Money Deposit (online)	13.01.2025 at 15:00hrs		
6	Date for opening of technical bid(online)	16.01.2025 at 15:00hrs		
7	Date of uploading the Final List of Technically Qualified	To be intimated later		
	Bidders after Technical Bid Evaluation(online).	a samulated later		
8	Date for opening of Financial Bid(online).	To be intimated later		

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 WBSEDCL in the search Engine provided in the website. Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) in the name of person who will sign the tender, from any authorized Certifying Authority(CA)under CCA, Govt. of India (viz. n Code Solution, Superscript, e-Mudra). DSC is given as a USB e-Token. After obtaining the Class2 or Class3 Digital Signature Certificate(DSC) from the approved Certifying Authority they are required to register the Fact of possessing available in the website,

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

Terms &conditions of the Tender Notice:

- 1. Earnest Money Deposit amounting to 2% (Two Percent) of the Estimated Cost. As mentioned above, shall be submitted individually along with the offer. Necessary earnest money may be remitted through online mode of opted for BG, it may be submitted physically at Jhargram Division. The scan copy of BG is to be uploaded by selecting offline mode.
- 2. The bidder shall submit along with the offer necessary documents in support of their previous supply, of the items of the tender to WBSEDCL in earlier, Occasions and financial capabilities to the extent of the estimated financial amount of their offer.
- 3. No agent is allowed to participate in the Tender.
- 4. WBSEDCL reserves its right to take decision keeping its financial interest. The Purchase Policy of WBSEDCL along with the provisions of Vendor Rating & Holiday Listing, as effective from 01.09.2012 and the subsequent amendment effective from 18.03.2013 will be applicable.
- 5. If the offer is submitted without or inadequate Earnest Money, the bid will not be opened. In case of Incomplete offer, the tender will be liable for rejection and Earnest Money Deposit will be forfeited.
- 6. One Sample of Each Material is to be submitted at Jhargram Divisional Store, Jhargram, as well as the name of the vendor/bidder, for a valid tender, sample has to be approved by the Divisional Authority. The approval or rejection of sample will be communicated via mail/electronically subsequently. The technical evaluation of the bidders, whose samples aren't approved, will not be opened & henceforth they will be deemed disqualified. Rejected Samples can be taken away. After PO is awarded, the awardees can adjust the sample with the delivered material lot & the remaining materials can be taken back by the respective vendors.
- $7. \quad The offershall remain valid for a minimum period of 120 days from the next day of opening of the Tender.$
- 8. The quoted rates should be inclusive of all taxes & duties, freight and incidental charges. ThequotedrateshouldbeexcludingGSTcharges.GSTwillbepaidasapplicable.
- 9. The ordered materials should be delivered within 15 days from the date of PO, otherwise penalty may be imposed as per rule of WBSEDCL for delay of delivery of ordered materials.
- 10. The necessary documents along with bill are to be submitted at Jhargram Divisional Office. The SRV will be issued from Jhargram Divisional Store, WBSEDCL.
- 11. At the time of placing purchase order ,the quantity mentioned in the Tender Document may vary up to $\pm -25\%$.
- 12. Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in Various statutes will automatically disqualify the bidders.
- 13. The company reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
- 14. Any bidder against whom FIR/Complaint is lodged with Police by WBSEDCL/Other Utility/Govt. Semi Govt. or Govt. undertaking Dept. shall not be eligible to participate in the bidding process.
- 15. Other information as well as (terms and conditions, which are not covered above, will be available in Instructions to bidders, General Conditions of Contract of this tender and the Revised Purchase Policy of WBSEDCL.
- 16. TERMSOFPAYMENT:
 - 100%Payment of bill will be made within 90(Ninety)days from the date of submission of bill.
- 17. WARRANTY PERIOD: Warranty Period of supplied material will be one year from the date of

delivery of the said materials. In case of any adverse report from store or defect found in site, materials have to be replaced or it would affect the end or rating.

18. PAYINGAUTHORITY:

Assistant Manager(F&A), JHARGRAM Division, WBSEDCL, will be the Paying Authority.

19. CONSIGNEE:

The name of the consignee will be the Store-In-Charge, Jhargam Divisional Store.

20. LIQUIDATED DAMAGE FOR DELAY IN DELIVERY:

The time of delivery (successful offer for inspection) of the equipment/materials are to be Treated as an essence of the contract and the WBSEDCL reserves the right to repudiate the contract, if the equipment/materials are not physically delivered within stipulated period as per physical delivery clause. But WBSEDCL may at his discretion waive this condition and accept the material with imposition of liquidated damage @ 1/2% of the value of the materials beyond the schedule delivery period for each week of delay Subject to maximum of 5% of the particular lot and accept the goods beyond the stipulated period.

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

Office of the Chief Engineer(Procurement &Contracts), West Bengal State Electricity Distribution Company Limited, Vidyut Bhavan,4th Floor, Bidhannager,Kolkata-700091PhoneNo.033-2319-7563

- 22. Documents to be submitted in technical bid- Please refer sl no. 6.2 of "Instruction to Bidders" of NIT
- 23. The specifications of the item. As per specification mentioned in BOQ.
- 1. Eligibility for participation:
- Original manufacturers/Distributor for the tendered items. The Bidder should be original equipment manufacturer or authorized dealer of the item. In both the case valid document is to be uploaded
- Bid Specified authorization certificate is to be attached.
- The bidders shall have credential for supply of the tendered items to WBSEDCL other Govt.
 Departments in earlier occasions within last three financial years.

2. General guidance for Tendering:

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

3. Registration of bidder:

Anybidderwillingtotakepartintheprocessofe-Tenderingwillhavetobeenrolled& registeredwiththee-Procurementsystem,throughloggingontohttps://wbtendersgov.in.

4. Digital Signature certificate(DSC):

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

- 5. ThebiddercansearchanddownloadNIT&TenderDocumentselectronicallyfromthewebsitementioned inClause3 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- 6. Submission of Tenders:

6.1 General process of submission

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

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

6.2.Documenttobesubmitted

- i. Company Details
- 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) GST registration certificate.
- 4) Dealership Certificate of Mentioned Company.
- 5) CEPET Test Report.

iii. Financial Info;

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

iv. Credential:

- 1) Documents in support of supply of the tendered items to WBSEDCL, in earlier occasions within last three financial years as mentioned below:
 - a. 1 No. Purchase Order for completing delivery of the said materials having financial involvement of not less than 80% of the estimated value of the said item(s) of last financial year.
 - 2 Nos. Purchase Order for completing delivery of the said materials having financial involvement of not less than 75% of the estimated value of the said item/item(s)of last financial year
 - c. 3 Nos. Purchase Order for completing delivery of the said materials having financial involvement of not less than 60% of the estimated value of the said item/item(s)of last financial year.
- 2) Self Declaration certificate as per Annexure .(mandatory format)
- 3) Others: Any other documents found necessary. Drawing of item to be supplied in detail containing Name of Company & Dimensions in S1system(in PDF format)
 - 4) ISO Certified is required.
- 5) Type tests on indigenous equipment, for which testing facility is available in India, should have been conducted in any independent laboratories approved by Government or accredited by National Accreditation Body of the Country, like Central Power Research Institute (CPRI), Electrical Research and Development Association(ERDA)etc.
- 6) Type tests on indigenous equipment, for which testing facility is not available in India, should have been conducted in laboratory of foreign Country accredited by National Accreditation Body of that

Country.

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

7. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to summary rejection.

8. Validity of Tender and Offer:

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

9. Opening and evaluation of tender:

9.1 Opening of Technical Proposal

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorized Representative electronically from the website stated above, using their Digital Signature
- ii. Technical proposals for those tenders whose original copies of BG towards tender Fee or EMD have been received will only be opened, Proposals corresponding to which original copy of BG towards tender fee or EMD has not been received, will not be Opened and will stand rejected.
 - iii. Intending tenderers may remain present if they so desire.

9.2 Techno-commercial Evaluation of Tender

- i. While evaluation, the Tender Inviting Authority or his authorized representative May summon the tenderers and seek clarification/information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated time frame, their proposals will be liable for rejection,
- ii. The summary list of tenderers, whose bids will be found techno-commercially eligible, will be uploaded in the web portals. Date of opening of financial bid will be intimated to the Technocommercially qualified tenderers.

9.3 Opening and evaluation of Financial Proposal

- i, Financial proposals of the tenderers declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date.
- ii. The encrypted copies will be decrypted and the rates will be read out to the bidders remaining present at that time.
- iii. After opening of the financial proposal the preliminary summary result containing interlaid, name of bidders and the rates quoted by them will be uploaded.
- iv. The Tender Accepting Authority may ask any of the tenderers to submit analysis to justify the rate quoted by that tenderer.

10.FORCEMAJEURE

The Contractor shall not be liable to pay any liquidated damage for delay / failure to perform the contract for reasons of force majeure such as acts of God, acts of the public enemy, acts of Governments, fire, flood, epidemics, quarantine restriction, strikes, freight embargos and provided that the contract or shall within10(ten)days from the beginning of such delay notify the Company in writing of the cause of delay. The Company shall verify the facts and grant such extension as found to be

The department shall not be responsible or liable to pay any compensation for any interruption in your work at the site due to strike, lockout, riot, earthquake, flood, cyclone or civil commotion or any

other force of accident due to any reason beyond control. The department shall not be held responsible to or liable to pay for any interruption in your work at the site arising out of Resistance from the local public due to any resistance to wards work.

11.SAFETYRULES

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

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

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

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

The bidder shall abide by all safety rules and regulation.

12. Revision/ withdrawal of Financial Proposal by the bidder after opening of Technical Proposal of the Tender will not be allowed if it is not sought by the Tender Inviting Authority.

13. Acceptance of Tender

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

14. Purchase Order

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

15. Concession

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

16. Holiday Listing and Vendor Rating

Holiday Listing and Vendor Rating will be applicable according to the "Holiday Listing & Vendor Rating" policies of the Revised Purchase Policy, which is posted in website of WBSEDCL (www.wbsedcl.in). Performance of the bidders, who supplied materials/equipment to WBSEDCL previously, will be evaluated for their Vendor Rating according to the said Vendor Rating policy and their Vendor Rating will be taken into consideration at the time of evaluation of Technical and Financial Proposals of the tender.

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

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

> 6- 23/12/2021 JHARGRAM DIVISION.

DIVISIONAL MANAGER Jhargram Division W.B.S.E.D.C.L

Format For Bid Specification Authorization [Authorization should be submitted on the letter head of OEM]

To, THE DIVISIONAL MANAGER, JHARGRAM DIVISION, W.B.S.E.D.C.L., GHORADHARA, JHARGRAM, DIST: JHARGRAM PIN-721507

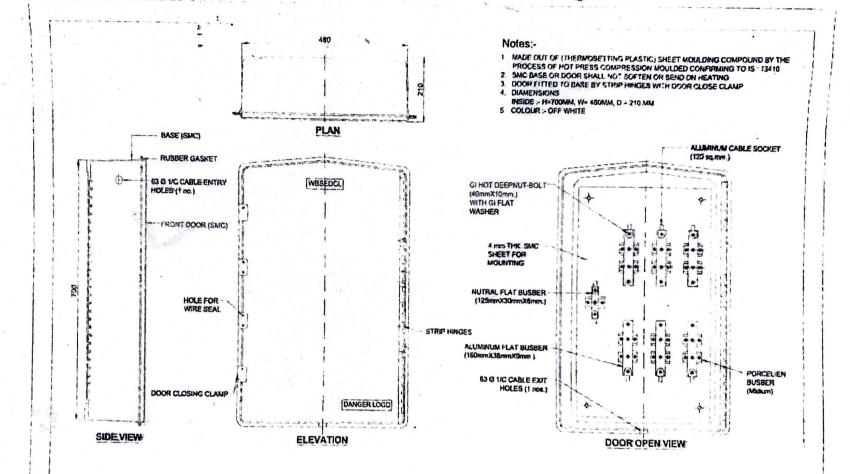
Subject: Bid Specification Authorization

This	is	to	certify		Address	Of
on behalf	ised to constant of the	uote the	e tender with	NIT No Date	ed :	
They are assure yo	authori u to ext	sed to c	arry out the support if an	order for theorder is placed with them.	Product, a	nd we
Thanking	You					

ESTIMATE SHEET

Materials Name	Materials Code	Unit	quantity	Estimated cost per piece	Total Estimated Cost
LT Distribution Kiosk for 25 KVA TRNF.	407012141	Nos	90	4990	449100
			Total		449100

23/12/2024 DIVISIONAL ENGINEER (E) JHARGRAM DIVISION



DIVISIONAL MANAGER

Jhargram Division

W.B.S.E.D.C.L