



WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A Government of West Bengal Enterprise)

H.O: Vidyut Bhawan, Block-DJ, Sector-II, Bidhannagar, Kolkata-700091

Corporate Identity Number(CIN): U40109WB2007SGC113473

Website of the company: www.wbsedcl.in

Branch Office: Office of the Divisional Manager, Joynagar Division, Baharu, (near Joynagar BDO -I Office), Joynagar, South 24 Parganas, Pin - 743372

Email ID: dmjoynagar@gmail.com

NOTICE INVITING E-TENDER

NIT No. : DM/JNG/E-TENDER/ 23-24/136

Date : 29.05.2023

Sub: Procurement cum delivery of different local materials for drawal of 33 KV Ramganga –Patharpratima CKT –I under Joynagar Division.

The Divisional Manager, Joynagar Division, WBSEDCL invites e-Tender only from the experience, resourceful, bonafide, working seller, re-seller, supplier and manufacturer, resourceful contractors of WBSEDCL, WBSETCL, WBPDC, Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises or Independent agencies .

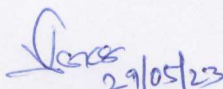
SL NO	Name of the work	Estimated amount (Rs)	Earnest money Deposit(Rs)	Period of completion
1.	Procurement cum delivery of different local materials for drawal of 33 kv Ramganga – Patharpratima ckt –I under Joynagar Division.	Rs-1305434.00/- (Thirteen lakh five thousand four hundred and thirty four only)	Rs 26109.00 (Twenty six thousand one hundred and nine only)	30 Day from the date of issuance of LOA

Terms & Conditions of the E-Tender:

1. In the event of e-filing intending bidder may download the tender document from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate.
- a. A bidder desirous of taking part in the 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.
- b. 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:
 - 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 of process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to the e-procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.
- c. **Partial payment through online mode and remaining submission through BG is not allowed.**
- d. **General Instruction 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 by the bidders shall be maintained operative until the completion of the tendering process. All refunds will be maintained mandatorily to the bank A/C from which the payment has been initiated.
- e. **Refund / Settlement of EMD Amount:**
 - For unsuccessful bidders, EMD amount submitted against the tender shall be refundable automatically, through an automated process, by NIC portal on receipt of updated status of any bid.
 - For successful bid(s), EMD will be refundable 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.
- f. Successful bidder(s) shall have to mandatorily create vendor id through WBSEDCL web portal Vendor Corner, if not created earlier.

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 are given in "Instructions to Bidders".

1. Both Technical Bid and Financial Bid should be submitted in technical and financial folder concurrently duly digitally signed by the Bidders through the website <https://wbtenders.gov.in>.

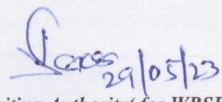

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2. Technical Document and Financial Bid should be submitted online on or before **as per the date and time Schedule stated in sl no08**.
3. The FINANCIAL OFFER of the prospective bidders will be considered only if the TECHNICAL DOCUMENT of the bidders found qualified by the Tender Inviting Authority(WBSEDCL). The decision of the Tender Inviting Authority(WBSEDCL) will be final and absolute in this respect. The list of Responsive and Non-Responsive Bidders will be displayed in the website.
4. Eligibility criteria for participation in the tender: As per clause no :5
- 5.1 **Technical Requirement:-**Experience, resourceful, bonafide, working seller, re-seller, supplier and manufacturer resourceful contractors of WBSEDCL, WBSETCL, WBPDC, Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises or Independent agencies who is technically & commercially qualified and have successfully completed similar nature of work having value not less than 50% (/Fifty percent) of the estimated cost cumulatively in last 3(three) financial years.
Commercial Requirement:-Annual audited Financial Report preferably for last three years to be submitted for verification i.r.o bidders for whom audit of accounts is mandatory. For those whose audit of accounts is not mandatory, they shall submit copy of IT return.
- 5.1.2 After successful bidding Sample will be collected from the L1 bidder for inspection .However competent authority have full power to reject L1 Bidder and choose next lower bidder if the materials are found to be sub-standard.
- 5.2 All intending bidders are required to also produce the following:-
 - i) GSTIN No. According to place of business,
 - ii) Vendor GST Classification Licence (Registered/Non Registered/Compounding/PSU Govt.)
 - iii) HSN codes & SAC codes for material & service respectively along with the applicable tax rates
 - iv) Technical drawing of Materials.
 - v) Copy of IT return for last three financial years, PAN Card, as applicable.
 - vi) Documents in support of credential: Copy of orders & Completion Certificate
 - vii) Performance Certificate as Prime Contractor for execution of similar nature of works for last Seven and details of works in hand.
 - viii) Information regarding any past and current litigation with WBSEDCL/WBSETCL/Govt./PSU in which the bidder is involved, the party is concerned and disputed amount, wherever applicable..
- 6.0 No mobilization / secured advance will be allowed.
- 7.0 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 bidders withdraws the bid before the period of bid validity without giving any satisfactory explanation for such withdrawals, the Bid security as deposited will be forfeited forthwith without assigning any reason thereof.

8.0 Date & Time schedule:-

Sl. No.	Particulars	Date & Time
01.	Date of uploading of NIT and Tender Documents (online). [Publishing date]	02.06.2023.after 17:00 Hrs
02.	Documents download start date (online).	02.06.2023 after 18.00 Hrs
03.	Pre-bid meeting	05.06.2023 at 11.00 Hrs
04.	Bid Submission upload start date (online)	05.06.2023 after 17.00 Hrs
05.	Bid Submission upload end date (online)	16.06.2023 at 15.00 Hrs
06.	Date for opening of Technical bid (online) for the Bidders	19.06.2023 after 15:00 Hrs
07.	Date, for opening of Financial Bid (online).	To be intimate later

- 9.0 Prospective bidders are advised to read carefully the minimum qualification criteria as mentioned in 'Instruction to bidders' stated in Section - 'A' before tendering the bids.
- 10.0 Conditional/Incomplete tender shall not be accepted under any circumstances.
- 11.0 Canvassing in connection with the tender is strictly prohibited. At any stage during scrutiny, if it is found that the credential or any other paper which the bidder has uploaded or submitted is found incorrect/manufactured/ fabricated, that bid will be considered as non-responsive and outright rejected with forfeiture of Bid Security and action will be taken as per Rule.
- 12.0 The Tender Inviting Authority(WBSEDCL) does not bind itself to accept the lowest bidder and reserves the right to accept or reject, split any / all offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by the Bidder at any stage of the Bidding. Tender inviting Authority (WBSEDCL) also reserves right to accept/cancel/withdraw the concerned NIT in full or part due to unavoidable circumstances and no claim in this respect shall be entertained.
13. All correspondences with regard to above shall be the following address:-
The Divisional Manager,
Joynagar Division Office, WBSEDCL
Baharu, Near Joynagar BDO I, South 24 Pgs.District, Pin743372.
Email:- dm.joynagar@wbsecl.in/hra.joynagardiv@wbsecl.in


 Tender Inviting Authority (for WBSEDCL):-
 Divisional Manager
 Name:- Joydeep Sarkar
 Designation:- DE(E)
 Office:- Joynagar Division.

SECTION – II INSTRUCTION TO BIDDERS (ITB)

Preamble:-

This part, Instruction to bidders (ITB), of the Bidding Documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Employer (Tender Inviting Authority). It also provides information on bid submission, opening and evaluation and on Contract award.

A) Introduction

1 General Instruction:-

1.1 WBSEDCL herein after called Employer will receive bids i.r.o equipment's to be erected set-forth in the accompanying specifications. All bids shall be prepared & submitted by bidders in accordance with these instructions.

2. 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.

2.1 Registration of Contractor:

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://wbttenders.gov.in> (the web portal). The contractor is to click on the link for e-Tendering site as given on the web portal.

2.2 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 Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Guideline to Bidder DSC is given as a USB e-Token.

2.3 The contractor 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.

3 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).

3.1 Technical proposal:

3.1.1 Non Statutory / Technical Document Cover file Containing:

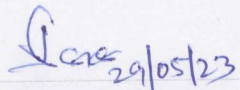
- a) Copy of I.T. return for last 3 (three) financial years
- b) Copy of PAN card.
- c) GST registration Certificate, if applicable
- d) Documents in support of credential: Copy of orders & Completion Certificate as per NIT requirement
- e) Information regarding any past and current litigation with WBSEDCL/WBSETCL/Govt./PSU in which the bidder is involved, the party is concerned and disputed amount, wherever applicable..

Note: Failure of submission, wherever applicable, 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 Non 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 I.T. return preferably for last 3 (three) financial years.
			c) GST registration certificate, if applicable.
			d) Information, if any, regarding any past and current litigation with WBSEDCL
2.	Company Detail(s)	Company	a) Certificate of Establishment/Incorporation
		Certificates	b) Trade License
03.	Credentials	Credential	a) Performance as prime contractor for execution of similar nature of work for last 3 (three) years and details of work in hand.
04.	Financial Information	Financial Information	a) Copy of IT returns preferably for last 3 financial years


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4.1.1. Opening of Technical proposal:

Technical proposals will be opened by the Divisional Manager, WBSEDCL Joynagar Divisional Office, and his authorized representative electronically from the web site stated using their Digital Signature Certificate (DSC).

- a) Intending bidders may remain present if they so desire.
- b) Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened. If there is any deficiency in the Statutory Documents the tender will summarily be rejected.
- c) Summary list of technically qualified bidders will be uploaded online.
- d) Pursuant to scrutiny & decision of the Department, the list of eligible bidders will be uploaded in the web portal.

4.1.2 Financial proposal:

The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The contractor is to quote the rate online through Computer in the space marked for quoting rate in the BOQ. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

5.0 **Cost of Bidding:-** The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain 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's own expense. The intending bidders shall clearly understand that whatever may be the outcome of the present invitation of the bid, no cost of bidding shall be reimbursable by the Tender Inviting Authority.

6.0 **Clarification of Bidding Documents:-** If the prospective Bidder finds discrepancies or omissions in the specifications and documents or is in doubt as to the true meaning of any part, he shall at once make a request, in writing, for an interpretation / clarification, to the Owner in triplicate at least one day before pre-bid discussion. The Owner then will issue interpretation/clarification as he may think fit in writing. After receipt of such interpretation and clarification, the Bidder may submit his Bid but within the time and date as specified in the Invitation for Bids. All such interpretations and clarifications shall form a part of the Bidding Documents and shall accompany the Bidder's proposal. The Owner will respond in writing to any request for such clarification of the Bidding Documents. Written copies of the Owner's response (including an explanation of the query but without identifying its source) will be sent to all other prospective bidders who received the Bidding Document.

7.0 AMENDMENT OF BIDDING DOCUMENTS:

- 7.1 Before the deadline for submission of bids, the Owner may modify the bidding documents by issuing addenda.
- 7.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing or by cable / fax / e-mail to all the purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum by cable / fax / e-mail to the Owner.
- 7.3 To give prospective bidder reasonable time in which to take an addendum into account in preparing their bids, the Owner shall extend as necessary the deadline for submission of bids.

8.0 Documents Constituting the Bid:-

- 8.1 The bid to be prepared and submitted by the bidders shall comprise the following documents:-
 - 8.1.1 Bid Security
 - 8.1.2 Documentary evidence in support of Qualification Requirement
 - 8.1.3 Price schedule with Techno-Commercial bid
 - 8.1.4 Any other documents required to be submitted in accordance with the instructions to the bidders
 - 8.1.5 Bid documents with corrigendum/amendments, if any.

12.0 Bid Prices:

- 12.1 The quoted Price shall be firm. There will be no price adjustment. The Price shall be in INR.
- 12.2 The Price indicated in Price Schedule(BOQ) is deemed to include all levies/duties/taxes etc. GST is payable extra as per statute.

10.0 LANGUAGE OF BID:

- 10.1 All documents relating to the bid shall be in the English language.

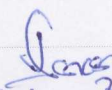
11.0 DUTIES AND TAXES:

11.1 As regards the Income Tax, surcharge/cess on Income Tax and other corporate taxes, the bidder shall be responsible for such payment to the concerned authorities for his part. If such taxes are required statutorily to be deducted at source under the contract, the owner shall be entitled to deduct the same.

11.2 All other duties/levies payable for NIT(excluding GST) shall be GST Tax shall be paid as per prevailing statute. The rates quoted by the bidders shall be considered for evaluation purpose. In case, the rates quoted by the bidder are higher than the prevailing rates, the prevailing rate shall be considered as the rates at the time of awarding the contract to the L1 bidder. The rates shall be specifically indicated on the Price Schedule.

11.3 Statutory Variation: Statutory variation, if any declared by the Govt. or any statutory authority would be considered for Service Tax only while executing the contract. If there is any increase/decrease in the rates of taxes for Service Tax, that should be applicable/ considered for payment purpose. However, if any, new Tax, Duties, Levies etc. are imposed/ introduced subsequently by the Government, that shall be fully on your account and that will be borne by you and WBSEDCL will not bear any extra cost for it.

12.0 TIME SCHEDULE:


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- 12.1 The completion time would be 30 (Thirty) Days from the date of issuance of LOA.
- 12.2 The basic consideration and the essence of the contract shall be strict adherence to the time schedule for performing the specified works.
- 12.3 The Owner reserves the right to request for a change in the work schedule during post-bid discussion with successful bidder.

13.0 BID VALIDITY:

13.1 Bids shall remain valid for a period 180 days after the deadline date of opening of financial bid. Bidder shall have to extend the bid validity beyond the above stipulation, if required, on demand by WBSEDCL. In exceptional circumstances, prior to expiry of the original time limit, the WBSEDCL may request that the bidders may extend the period of validity for a specified additional period.

14.0 BID SECURITY:

- 14.1 The Bidder shall furnish, as part of its Bid, a Bid Security for an amount as specified in the tender notice.
- 14.2 The bid guarantee is required to protect the Owner against the risk of bidder's conduct, which would warrant the guarantee forfeiture pursuant to Para 19.6. The bid guarantee shall be made payable to the Owner without any conditions, whatsoever.
- 14.3 Bid Security of the unsuccessful bidders will be discharged / returned as promptly as possible after placement of order with L1 bidder by the Owner.
- 14.5 Bid Security of the successful Bidder will be discharged upon the Bidder's furnishing the performance guarantee in the form of Bank Guarantee/Demand Draft, Signing of Contract Agreement.
- 14.6 The bid guarantee may be forfeited:
- a) If the Bidder withdraws the Bid during the period of Bid validity specified by the Bidder on the bid form;
 - b) In case of a successful Bidder if the bidder fails:
 - i) to accept the LOA within 7 days or
 - i) to sign the contract within 14 days; or
 - ii) to furnish the performance guarantee within 14 days.
- 14.7 The bid security shall be submitted in separate envelope in original to this office before bid opening. Any Bid not accompanied by the required bid security in accordance with provision of this clause will be rejected by the Owner and shall not be opened.
- 14.8 No interest shall be payable by the Owner on the above bid guarantee

15.0 DEADLINE FOR SUBMISSION OF THE BIDS:

- 15.1 Bids must be received by the Owner at the address specified above not later than the specified hours and date as stated in NIT.
- 15.2 The owner may extend the deadline for submission of bids by issuing an amendment of NIT through display in web portal or suitable written communication, in which case all rights and obligations of the owner and the bidder set previously subject to the original deadline will then be subject to the new deadline.

16.0 LATE BIDS :

- 16.1 No Bid will be received after the Dead Line for submission of Bids.
- 16.0 MODIFICATION AND WITHDRAWAL OF BIDS:
- 16.1 Bidders may modify or withdraw their bids by giving notice in writing/ online before the deadline of prescribed bid submission.
- 16.2 No bid may be modified after the deadline for submission of Bids.
- 17.1 Opening of Bid:- Opening of Bid shall be as per clause 4 as noted above.
- 17.2 EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:
- 17.3 The Owner will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the Bids are generally in order.

18. Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors as above, his bid will be rejected and the amount of Bid guarantee will be forfeited.

The Bidder should ensure that the prices furnished in various Price Schedules are consistent with each other. In the case of any inconsistency in the prices furnished in the specified price schedules as identified in Bid Form or for items not quoted, the Owner shall be entitled to consider the highest unit price of that item as quoted by any of the bidders in the package for the purpose of evaluation. For the purpose of award of the Contract the lowest of the lump sum prices in these schedules will be considered.

19.0 EVALUATION AND COMPARISON OF BIDS:

- 19.1 Tender fee & Bid Security will be examined; any deviation in conformity of the terms of NIT with the requirement, the bid will be liable for rejection without opening of any further documents of the bidder.
- 19.2 Techno-Commercial evaluation of the bidder as per terms of NIT will be examined; any deviation in conformity of the

- terms of NIT with the requirement, the bid will be liable for rejection.
- 19.3 On examination of the documents submitted under different folders in web portal, WBSEDCL will evaluate and compare the bids, determined to be substantially responsive at each step.
- 19.4 Financial Bid of the Techno-Commercially qualified bidders only will be considered for opening.
- 19.5 Evaluated bid prices of all the responsive & eligible/ Techno-Commercially qualified bidders shall be compared among themselves to determine the lowest evaluated Bid and, as a result of this comparison; the lowest Bid will be selected for award of the Contract.
- 19.6 The bids shall be evaluated on the basis of total price for the entire scope of work.
- 19.7 Conditional rebate, if any, offered by any bidder shall not be considered in bid evaluation.
- 19.8 If any bidders fails to produce the original hard copies of the document like Completion Certificate and any other documents on demand of the department within a specified time frame or if any deviation is detected in the original copies from the uploaded soft copies, it may be treated as submission of false documents by the bidders and action as deemed fit shall be taken by the concerned authority as per rule.
- 20.0 AWARD OF CONTRACT CRITERIA:**
- 20.1 OWNER'S RIGHT TO ACCEPT ANY BID OR TO REJECT ANY OR ALL BIDS WITHOUT ASSIGNING ANY REASONS WHATSOEVER.
- 20.2 Notwithstanding, the Owner reserves the right to accept or reject any Bid, and to cancel the Bidding process 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 grounds for the Owner's action.
- 20.3 The employer reserves right to vary the quantity of any work or delete any item of work at the time of Award of Contract and during the period of Contract.
- 20.4 The mode of contracting with the successful bidder will be for providing all services i.e. inland transportation for delivery at site, insurance, unloading, storage, handling at site, installation, testing and commissioning including performance testing i.e. all the equipment supplied by WBSEDCL and any other services specified in the Contract.
- 21.0 **Notification of Award:-** Prior to expiration of Bid validity the Employer shall notify to the successful bidder in writing the Letter of Award. The bidder shall provide unconditional acceptance of LOA within one week. Bidder will also submit Project Execution Plan, Contract Agreement, Indemnity Bond and Performance Security within two weeks from the date of LOA, which will constitute formation of the Contract.
- 21.1 Failure of the successful bidder to comply with the requirement of acceptance of LOA, Signing of Contract Agreement, Submission of Project Execution Plan, Indemnity Bond and Performance Security as per requirement, shall constitute sufficient ground for the annulment of the Award and forfeiture of Bid security.
- 21.2 Till the receipt and acceptance of Contract Agreement/Performance Bank Guarantee / Demand Draft of successful bidder, validity of all bids shall be kept valid to facilitate action as per clause 14 as above.
- 22.0 CORRUPT OR FRAUDULENT PRACTICES:**
- 22.1 Owner expects that Bidders/Suppliers/Contractors observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, the Owner:
- a) Defines, for the purposes of this provision, the terms set forth below as follows :
- i) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution, and
- ii) "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition.
- b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- c) Will declare a firm ineligible, either indefinitely or for a stated period of time, if Owner any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the Contract.
- 22 **Insurance:-** The bidder on awarding of Contract shall arrange, secure and maintain all insurance as may be pertinent to the work and obligatory in terms of law in force to protect the interest of WBSEDCL against all perils. The form & the limit of such insurance together with underwriting in each case shall be the responsibility to maintain adequate insurance coverage at all times during the period of contract shall be contractors alone.

-----End of ITB-----

ANNEXURE –I

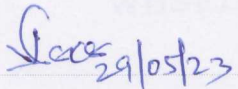
PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER (For genuineness of the information furnished online and authenticity of the documents produced before Tender Committee for verification in support of his eligibility)

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 fulfilment 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 the Bidder

Dated _____


29/05/23
Divisional Manager
Joynagar Division
WBSEDCL

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

1. REF 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

Dated _____


29/05/23
Divisional Manager
Joynagar Division
WBSEDCL

ANNEXURE-III

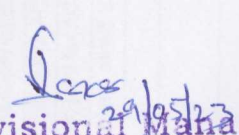
Dated: _____

DECLARATION BY THE BIDDER

I/We have inspected the site of work and have made myself/ourselves fully acquainted with local conditions in and around the site of work. I /We have carefully gone through the Notice Inviting Tender and other tender documents mentioned therein. I/We have also carefully gone through the 'Bill of Quantities'. My/Our tender is offered taking due consideration of all factors regarding the local site conditions stated in this Detailed Notice Inviting Tender to complete the proposed construction in all respects. I/We promise to abide by all the stipulations of the contract documents and carry out and complete the work to the satisfaction of the department.

Signature of the Bidder

Dated _____


29/05/23
Divisional Manager
Joynagar Division
WBSEDCL