

West Bengal State Electricity Distribution Company Limited



(A GOVT. OF WEST BENGAL ENTERPRISE)
OFFICE OF THE REGIONAL MANAGER, PURULIA REGION
TARIT BHAVAN, 1st FLOOR,
PURULIA - 723101 (W.B.)
E-Mail ID - rm.purulia@wbasedcl.in

NOTICE INVITING E-TENDER

NIT No.: RM/PRO/ELECT/2025-26/06

Date: 06.02.2026

Tender is invited by the S.E & Regional Manager, Purulia Regional Office, WBSEDCL, Tarit Bhavan, Purulia - 723101 through electronic tendering (e-tendering) from manufacturers/Distributors for sample approval, supply and delivery of the following item as per schedule detailed below.

Sl no.	Description of Item	Unit	Qty	Estimated Cost	Earnest Money
1	LT Kiosk Box made of SMC thermosetting plastic fitted with Aluminium. Bus bar for <i>SINGLE FEEDER 25KVA</i> DTR, complete fitting with 95 Aluminium. Cable socket (long barrel) for PVC cable (as per attached specification) for Raghunathpur Division, Purulia	Nos.	202	989800.00	19796.00

Scope: - The materials are procured for Raghunathpur Division, The supply of the materials will be directly at Raghunathpur Divisional Store, Adra Road, PO+PS- Raghunathpur, Purulia-723133 (W.B.). Necessary Challan, E-Way Bills are to be provided at Raghunathpur Divisional Store.

Schedule of Key Dates

SL. No.	Activity	Date & Time
1.	Date of Issue of NIT	: 06.02.2025
2.	Document download start date	: 09.02.2026 from 12:00AM
3.	Bid submission start date	: 09.02.2026 from 14:00 P.M.
4.	Date of Pre-bid Meeting	: 13.02.2026 from 14:00 P.M.
5.	Last date of online submission of Technical Bid and Financial Bid.	: 23.02.2026 up to 14:00 P.M.
6.	Last Date of submission of EMD through online portal	: 23.02.2026 up to 14:00 P.M.
7.	Opening of Technical Bid at the office of the Regional Manager, Purulia Regional Office, WBSEDCL.	: 25.02.2026 at 16.00 P.M.
8.	Opening of Financial Bid for technically qualified bidders at the Office of the Regional Manager, Purulia Regional Office, WBSEDCL.	: To be intimated later

Shyamshankar
06/02/26

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9.	Validity of offer	:	180 days w.e.f. the date of opening of financial bid.
10.	Completion Period of the work	:	01(ONE) months with effect from the date of order.
11.	Maintenance Period or the Defect Liability Period/Guarantee Period.	:	12(Twelve) months from the date of completion of works
12.	Financial Bid	:	Rate shall be quoted in Item Rate wise.
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 maintaining the Online Bid submission procedure through the Website www.wbtenders.gov.in
14.	These procedure will be followed	:	<ul style="list-style-type: none">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 supply the materials in good condition during the Delivery. The materials should be delivered as per specification mentioned in the NIT.

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".

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INVITATION TO BID

1.0 SCOPE OF WORK :

The specification/contract is intended to cover execution of supply & delivery of 25KVA KIOSK at Raghunathpur Divisional store as per the Annexure attached with this NIT (Annexure-I)

2.0 REQUEST FOR TENDER :

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:

4.1 Technical :

A bidder shall be considered technically eligible, with experience of having successfully completed works in Similar related field during last 7 years subject to fulfillment of the following criteria.

a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

Or

b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

Or

c) One similar completed work costing not less than the amount equal to 80% of the estimated cost.

4.2 Commercial & Financial :

4.2.1 The average annual turnover of the bidder during last three years shall not be less than 30% of the estimated cost.

4.2.2 Working capital in the year, proceeding the year of bid submission shall not be less than 30% of the estimated cost.

4.2.3 In case documents certifying credit facility from a scheduled bank is submitted, the requirement given in cl 4.2.2 shall be judged by adding available credit facility and working capital taken together (Financial Capability proof certificate from bankers, one year from date of Publication of NIT).

4.3 The Bidder must include following documents to substantiate the qualifying requirement such as:

4.3.1 Monetary value of similar work performed by the bidder in last Seven years (copy of order and completion certificate to be enclosed.) (Annexure-II)

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4.3.2 Major items of construction equipment proposed to carry out the contract.
(Annexure-III)- N/A

4.3.3 Qualification and experience of key site management and technical personnel proposed for the contract. (Annexure-IV)- N/A

4.3.4 Annual Audited Financial Report for last 3 (three) years to be submitted for verification in respect of bidders for whom audit of account is mandatory. For those whose audit of accounts is not mandatory, they shall submit copy of IT returns along with related enclosures for last five years.

4.3.5 Information regarding any past and current litigation with WBSEDCL/WBSETCL/Govt./PSU in which the bidder is involved, the party's concerned and the disputed amount to be mentioned.

4.3.6 Photocopy of following documents are required to be submitted

- i) P. Tax certificate with latest challan.
- ii) PAN Card.
- iii) GST Registration Certificate with latest return.
- iv) Income Tax Return for last three Assessment Years.

4.4. All documents must 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.

5.0 Pre-Bid Meeting:

5.1. Pre bid meeting will be held on 13.02.2026 from 2:00 P.M. hours at the Chamber of Regional Manager, WBSEDCL, Tarit Bhaban, 1st floor, Purulia-723101 (W.B)

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 13.02.2026. 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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Note:

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. Tender cost /Tender Fee is abolished. All participating bidders are therefore exempted from payment of tender fee.
5. Exemption from deposition of earnest money deposit (EMD) shall not be allowed under any circumstances
6. No interest shall be payable for Bid Guarantee/EMD.
7. Any extraneous conditions will be treated as non-responsive.
8. The Bids must be submitted in prescribed proforma only, where indicated i.e. Annexure, BOQ and Rate.

8. 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.

9. 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.

10. 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 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 ED 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, Bank Address-ICICI BANK LTD., BLOCK-4A, ECOSPACE BUSINESS PARK, RAJARHAT, KOLKATA-700156.) Following payment options are available for online payment of EMD, for the intending bidders,

12. Performance Bond/Security Deposit:

12.1. As a contract security the contractor shall have to furnish performance Bond in the form of Bank Guarantee amounting to 10% (Ten percent) of the contract price (to be mentioned in the LOI/Order) to guarantee the faithful performance and security of the contract in accordance with all the conditions and terms stipulated herein and the relevant format attached. Performance Bond will also have the guarantee for

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successful and satisfactory performance of the materials supplied under the contract till the expiry of the guarantee period as stated herein before.

12.2. The Performance guarantee is to be submitted to the Controlling Officer of the work immediately on receipt of the order.

In exceptional cases

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 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 payment 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.

Chyama...
06/02/26

[Signature]
06/02/26
S.E & Regional Manager
Purulia Regional Office
WBSEDCL