

NIT NO. : TD/HR/NIT/21-22/90

Dated: 03.03.2022

Sealed tenders are hereby invited by the Divisional Manager, Tamluk Division, from the intending bidders for supply of below mentioned store materials at Tamluk Divisional Store under Tamluk Division.

Name of work:

Sl no.	Item description	Material Code	Req. quantity
01.	FAB. D.P. TOP 75X40 MM. - 2.2M LONG (16 kg each)	0113020441	250

Terms and conditions:

1. The item should be made as per WBSEDCL's approved specification, standards, design and weights.
2. Delivery Point: Tamluk Divisional Store.
3. Delivery period: 10 days from the date of issuance of order.
4. Cost Of Tender:- Rs. 500.00 and 18% GST extra i.e Rs. 590.00 the cost of tender shall be submitted through the DD/Bankers check in a separate envelope at the time of submission of tender. The agency can also submit cost of tender to the AM(F&A) and the signed DCR copy shall be submitted at the time of submission of NIT. The cost of tender is non-refundable at any circumstances. The DD/Banker check will be issued in favor of 'WBSEDCL' payable at 'Tamluk'.
5. Issuance of Tender Paper:- Tender paper shall be collected from the Assistant Manager(HR&A) up to 12.30 PM on 17.03.2022.
6. Validity of tender: 45 days from the date of opening of tender.
7. Liquidated damage: The L.D. will be imposed in case of any delay in delivery of material @  $\frac{1}{2}$  % per week or part thereof subject to maximum 10 % of the order value which shall be recovered from the bill.
8. Payment: Payment shall be made against receipt of triplicate tax invoice and challan after successfully completed of work.
9. Date of issuance of NIT: 03.03.2022.
10. Last date of submission of tender: 17.03.2022 at 1.30 pm
11. Tender opening date: 17.03.2022 at 4pm.
12. GST: GSTIN certificate to be submitted along with the bid documents by the bidder (as applicable).
13. Bank details: Bank details and PAN to be submitted by bidders along with bid documents.
14. WBSEDCL reserves the right to accept/reject any or all tender or to split the work amongst more than two bidders or to cannot the tender at any stage without assigning any reason whatsoever.



**WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LTD.**

(A Government of West Bengal Enterprise)

**Office of the Divisional Manager: Tamluk Division**

Bijli Bhaban (2<sup>nd</sup> Floor) : Daharpur, Tamluk: Purba Medinipur

Tel. 03228 266006: Fax. 03228 266165

Web: [www.wbsedcl.in](http://www.wbsedcl.in) E- mail: [dmamlukwbsedcl@gmail.com](mailto:dmamlukwbsedcl@gmail.com) / [dm.tamluk@wbsedcl.in](mailto:dm.tamluk@wbsedcl.in)

15. Any other terms and conditions if any should be clearly mentioned in your offer. Offer by Fax/e mail will not be accepted.

*Samanta*  
3/3/22

(Pradip Samanta)  
DE & Divisional Manager  
Tamluk Division

Memo no: TD/HR/NIT/21-22/90/ 2420 (i-viii)

Dated: 03.03.2022

Copy to

1. The Zonal Manager, Medinipur Zone, WBSEDCL, For kind information.
2. The Regional Manager, Purba Medinipur Region: For kind information.
3. The Advisor & AGM, Corporate communication, Vidyut Bhavan, with request for publication on departmental website.
4. The Manager (HR&A), Purba Medinipur Region, For kind information and displaying on notice board.
5. The Assistant Manager (F&A), Tamluk Division: For kind information.
6. The I.C Store / TD
7. Notice board of Tamluk Division office.

*On*  
3/3/22

(SkHillolBabu)  
Assistant Manager (HR&A)  
Tamluk Division



**QUOTATION**

I agree to abide by the terms, conditions and specification mentioned in the tender in respect of the concerned job. Accordingly, I beg to quote my rate as follows:-

Sl no.	Item description	Material Code	Req. quantity	Rate per unit
01.	FAB. D.P. TOP 75X40 MM. - 2.2M LONG (16 kg each)	0113020441	250	

[Total amount in words.....]

- .....]
1. The rate is including GST/Excluding GST.
  2. The rate is valid for 45 days.

Signature & seal of the agency