

West Bengal State Electricity Distribution Company Limited (A Govt. of West Bengal Enterprise)

Regional Office: Birbhum

3rd Floor, Suri Commercial estate, Super Market Complex, Suri, Birbhum, Pin: 731101 e-mail:cmbirbhum.wbsedcl@gmail.com

NOTICE INVITING TENDER(NIT)

NIT No.: RMBRO/E/GIS11KVMP/IPD/21-22/08

Date 25.08.2021

Name of the Tender: Supply and Delivery of 11KV outdoor type cable termination kit and 11KV straight through cable jointing kit for 11KV Outgoing feeder for Rampurhat GIS Substation constructed under IPDS.

Tender is invited by the Regional Manager, Birbhum Region, WBSEDCL, Super market complex (3rd floor) Suri, District, Birbhum. Pin-731101 through electronic tendering (e-tendering) from manufacturers/suppliers/distributors for **supply and delivery** of the following items under IPDS as per schedule detailed below.

Sl.no	Description of Materials	UNIT	Total Quantity	Tender fee	Earnest Money	Delivery time
1	11KV outdoor type cable termination kit for 3 core 300 sq mm UG cable	No	93	NIL	2% (Two Percent) of the Quoted Amount	30 days from the placement of Purchase Order
2	11KV straight through cable jointing kit for 3 core 300 sq mm UG cable	No	55			

Important Dates				
Sl. No.	Particulars	Date & Time		
01.	Date of uploading of N.I.T and Tender Documents (online). [Publishing date]	25.08.2021 at 13.00 Hrs		
02.	Documents sell / download start date (online).	25.08.2021 at 13.00 Hrs		
03.	Date of Pre-Bid Meeting at RM office, Suri, Birbhum	03.09.2021 at12.00 Hrs		
04.	Bid Submission upload start date (online)	06.09.2021 after 13.00 Hrs		
05.	Bid Submission upload end date (online)	18.09.2021 up to 18.00 Hrs		
06	Date for opening of Technical bid (online) for the Bidders	21.09.2021 after 14.00 Hrs		
07.	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	To be intimated later.		
08.	Date, for opening of Financial Bid (online).	To be intimated later.		

a. A bidder desirous of taking part in the tender shall login to the e-Procurement portal of Government of West Bengal https://wbtenders.gov.in using his login Id and password.





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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:

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. 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.

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 complicacy.
- > 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 thetotal actual EMD amount id to be paid only through NEFT/RTGS mode (Challan
- > 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.

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 communicated 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".

Terms & conditions of the Tender Notice:

- 2. The bidder shall submit along with the offer necessary documents (like GTP and Drawings) in support of their previous supply of the items of the tender to WBSEDCL/Other Power Utilities/Other Govt. Departments 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.





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- 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. The offer shall remain valid for a minimum period of 180 days from the next day of opening of the tender.
- 7. The quoted rates should be inclusive of all taxes & duties(except GST), freight and incidental charges.GST will be paid extra.
- 8. The ordered materials should be delivered within 30 days from the date of PO; otherwise, damages may be imposed as per rule of WBSEDCL for delay of delivery of ordered materials.
- 9. Type test report and routine test report to be submitted within three days from the date of opening of tender by the successful tendererfor approval. Pre-dispatch material inspection will be done by Engineer nominated by consignee at their premises of tenderer. Cost of test materials, facilities and testing will be borne by agency. If the above Pre-dispatch material inspectionis found beyond specification/ satisfaction, the same will be rejected and fresh Pre-dispatch material inspectioncall need to be raisedwithin seven days from date of rejection at own cost of the successful tenderer. If further the same will be rejected, cost of material inspection will be deducted from deposited earnest money and eligibility for supply of those materials by the tenderer will be cancelled. Risk purchase will also be imposed upon such cancellation.
- 10. The necessary documents along with bill are to be submitted at "To the Regional Manager WBSEDCL Suri Regional Office, Birbhum District". The SRV will be issued from Rampurhat Divisional Store, WBSEDCL
- 11. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary upto +/-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 policyof WBSEDCL.
- 16.TERMS OF PAYMENT: a. 90% payment of bill will be made after submission of bill against Original receipted Challan/Invoice signed by an officer in the rank of AE/Jr Engineer (Grade-I)/Jr. Manager (Stores) attached to the concern divisional store.
- b. Balance 10% payment will be made after expiry of warranty period.





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- 17. WARRANTY PERIOD: Warranty Period of supplied materials will be 18 months from the date of delivery or 12 months from the date of installation whichever is lower.
- 18. PAYING AUTHORITY: AGM. (F&A), Project-III, WBSEDCL, will be the Paying Authority.
- 19. CONSIGNEE: The name of the consignee will be The Regional Manager, Birbhum District.
- 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 of the particular lot offered and/or delivered beyond the schedule delivery period for each week of delay or part thereof upto 10(ten) weeks and @ 1% of the value per week beyond 10 weeks subject to maximum of 10% 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: https://www.wbsedcl.in/ and the following office:

Office of the Chief Engineer (Procurement & Contracts), West Bengal State Electricity Distribution Company Limited, VidyutBhavan, 4th Floor, Bidhannagar, Kolkata - 700091. Phone No. 033-2319-7563

22. Documents to be submitted in Technical bid. Places of the Places of

22. Documents to be submitted in Technical bid- Please refer sl no. 6.2 of "Instruction to Bidders" in Page 6 of NIT.

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