



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of the Project Manager Rammam Hydel Project, St-II

NOTICE INVITING TENDER

TENDER NOTICE NO: PM/RMM/ELECT/TENDER/2021-22/ 06

DATE: 03 / 11 / 2021

Sealed tenders are invited from Reliable & Reputed Electrical Material Suppliers by the Project Manager, Rammam Hydel Project, St-II, WBSEDCL, P.O.: Lodhomahat, Dist.: Darjeeling for Supply and Delivery of different materials required for illumination & maintenance purposes outside Power House of R.H.P, St-II as detailed below in schedule of supply for Rammam H.P., St-II, Dovan, P.O. Lodhomahat, Dist. Darjeeling.

Notice Inviting Tender (NIT) will be made available in the website of WBSEDCL (www.wbsedcl.in) for downloading and displayed at Notice Board of above office from **03-11-2021 at 10:00 hrs.** The sealed tenders will be received upto **06-12-2021 till 17:00 hrs.** and will be opened on next working day i.e. on **07-12-2021 at 14:00 hrs.** in the presence of authorized representative of Tenderers. Tender description, Tender notice no. and due date of opening of the tender should be prominently written on the envelope. Rates should be quoted in the prescribed format as furnished in Annexure-I. No NIT will be issued in name of any Agency/ Dealer.

The tenders will be guided by the following general terms and conditions:

GENERAL TERMS AND CONDITIONS:

1. SCHEDULE OF SUPPLY :

SL. NO.	NAME OF THE MATERIAL	Make	UNIT	QTY.
1	HPSV 70W lamp	Phillips/Crompton	nos	20
2	Ballast 70W HPSV lamp	Phillips/Crompton	nos	20
3	250W Son T lamp	Phillips/Crompton	nos	20
4	400W Son T lamp	Phillips/Crompton	nos	6
5	Ballast 250W Son T lamp	Phillips/Crompton	nos	30
6	Ignitor (50-400W)	Phillips/Crompton	nos	50
7	15/16 A Combined Switch Socket	Havells/Anchor/Crompton	nos	30
8	15/16 A Top	Havells/Anchor/Crompton	nos	15
9	15/16 A Switch	Havells/Anchor/Crompton	nos	15
10	2.5 sq. mm. Copper Wire (Red)	Havells	mtrs	180
11	2.5 sq. mm. Copper Wire (Black)	Havells	mtrs	180
12	1.5 sq. mm. Aluminium Wire	Havells	mtrs	180
13	5/6 A Top	Havells/Anchor/Crompton	nos	30
14	16 A Cut Out		nos	10
15	32 A Cut Out		nos	10
16	PVC Insulating Tape		nos	20

17	Multi Meter (Fluke/Motwane)	Fluke/Motwane	nos	1
18	32 A MCB	Havells	nos	10
19	Fuse Wire (32/34 SWG)		kg	2
20	Fuse Wire (18/20 SWG)		kg	1

2. **DELIVERY PERIOD:** The Materials shall have to be delivered at site i.e. (Rammam Hydel Project, Stage II, Lodhomahat, Dist. Darjeeling, Pin: 734201) within 4 (four) weeks from the date of placement of order.
3. **TAXES & DUTIES:** Taxes & Duties, if any, are to be mentioned clearly and shall be reimbursed as per prevailing norms. (GST shall be extra as per norms and IT @ 2% may be deducted if required)
4. **PAYMENT:** 100% (One Hundred percent) payment along with GST will be paid after satisfactory receipt of materials at site (Rammam Hydel Project, Stage II, Lodhomahat, Dist. Darjeeling) in good order and condition. Payment shall be made through fund transfer against receipt of bill and challan in triplicate. The Agency shall have to submit their bank account details in the offer. Bank charges, if any, shall be borne by Agency.
5. **VALIDITY:** The Tender / Quoted Rates shall remain valid for 120 (One Hundred & Twenty) days from the date of opening.
6. **GUARANTEE:** Materials shall have to be guaranteed for 12 (twelve) months from the date of installation or 18 months from the date of delivery whichever is earlier, against manufacturing defect. The Agency shall submit a Guarantee Certificate along with the invoice during the time of delivery.
7. **LIQUIDATED DAMAGES:** Liquidated damages @ ½ (half) % per week up to 10(ten) weeks and @1 (One) % beyond that, for delay in supply or part thereof subject to a maximum of 10 (ten) % will be imposed for non-delivery of materials after lapse of the stipulated period.
8. **RISK PURCHASE:** The time of delivery as stipulated in this purchase order shall be deemed to be the essence of the order and if you fail to deliver any consignment within the period prescribed for such delivery as mentioned above, WBSEDCL shall be entitled to purchase such consignment or, if not available, the best and nearest available substitute elsewhere on your account and at your risk or to cancel the order and you shall be liable to compensate for any loss or damage which WBSEDCL may sustain by reason of such failure on your part.
9. **STATUTORY TAX & SETTLEMENT OF DISPUTES:** Income tax and STDS together with GST will be deducted or paid as per laws from the Invoice. All disputes shall be settled amicably and where settlement cannot be reached then disputes shall be subjected to settlement under the jurisdiction of Darjeeling Court/ Calcutta High Court only.
10. **CONTROLLING OFFICER:** The Divisional Engineer (E), Rammam HP, Stage II.
11. **CONSIGNEE:** The Divisional Engineer (M) & Store-In-Charge, Rammam HP, Stage II.
12. **PAYING OFFICER:** The Assistant Manager (F&A), Rammam H. P, Stage II.

Tender will be guided by the aforesaid general terms & conditions and any deviation must be clearly recorded in the tender.

WBSEDCL reserves the right to accept or reject any or all tenders without assigning any reasons whatsoever and place order on more than one tenderer.

Yours faithfully,

h-kwc 03.11.2021

(ARUN KUMAR)

**Addl. CE & Project Manager
Rammam Hydel Project, St-II
WBSEDCL**

Memo. No. PM/RMM/T-6/ 872(1-X)
Copy for information and necessary action to: -

Date: 03.11.2021

1. The Chief Engineer (Hydel), HHQ, Siliguri.
2. The Superintending Engineer (E), Rammam H.P. St-II.
3. The Divisional Engineer (M) & Store-In-Charge, Rammam H.P. St-II.
4. The Divisional Engineer (E) & I/C of Power House, Rammam H.P. St-II.
5. The Manager (HR&A), Rammam H.P. St-II.
6. The Assistant Engineer (E), OPH, Rammam H.P. St-II.
7. The A.M (F&A), Rammam H.P. St-II.
8. Case File.
9. Notice board of PM, R.H.P. St-II.

h-kwc 03.11.2021

(ARUN KUMAR)

**Addl. CE & Project Manager
Rammam Hydel Project, St-II
WBSEDCL**

To,
 The Project Manager
 RHP, ST-II, WBSEDCL,
 P.O: Lodhomahat
 Dist: Darjeeling.
 PIN- 734201.

**Sub: Offer for Supply and Delivery of different materials required for
 illumination & maintenance purposes outside Power House of R.H.P, St-II,
 WBSEDCL.**

Sir,

SL. NO.	NAME OF THE MATERIAL	Make	UNIT	QTY.	RATE	AMOUNT
1	HPSV 70W lamp	Phillips/Crompton	nos	20		
2	Ballast 70W HPSV lamp	Phillips/Crompton	nos	20		
3	250W Son T lamp	Phillips/Crompton	nos	20		
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18	32 A MCB	Havells	nos	10		
19	Fuse Wire (32/34 SWG)		kg	2		
20	Fuse Wire (18/20 SWG)		kg	1		
TOTAL						

Agency Name:-

Address:-

Pan No:-
GST No:-
Contact No:-
WhatsApp No:-
Email ID: -
Seal & Signature:-

N.B:- * Above rates will be firm for next 120 days.
** PAN Card & GST certificate of the supplier needs to be enclosed.