



WBSEDCL West Bengal State Electricity Distribution Company Limited

(A Government of West Bengal Enterprise)

Bankura Division, BIDYUT PROSASONIK BHAVAN, 1st Floor, Lalbazar
Bankura-722101

PHONE:

E-mail dm.bankura@wbasedcl.in

NOTICE INVITING e-TENDER

NIT No: BNKD/15/25-26

Dated: 13/02/2026

Tender is invited by the Divisional Manager, Bankura Division, WBSEDCL, BIDYUT PROSASONIK BHAVAN, 1st Floor, Lalbazar Bankura-722101 through electronic tendering (e-tendering) from manufactures/Distributors for items as per schedule detailed below.

Supply and Delivery of Described Below Item:

Sl. No	Description of the material	Estimated Amount	Bid Guarantee /EMD	Completion Time	Name & Address of the Concerned Office
1	Supply and delivery of 55 Nos. LT Distribution Kiosk for 100KVA Transformer (SMC/FRP) Make: RMC/EPP/Raychem /LAN	Rs. 4,95,000.00/-	Rs. 12,375/-	Within 30 (Thirty) Days from receiving/ accepting of formal order/ Award of Contract.	Bankura Division, WBSEDCL, BIDYUT PROSASONIK BHAVAN, 1 st Floor, Lalbazar, Bankura-722101

Scope: - The materials are procured for Bankura Division; The supply of the materials will be directly at Bankura Divisional Store, Aradanga, Patpur, Bankura-722101. Necessary Challan, E-Way Bills are to be provided at Bankura Divisional Store

Schedule of Key Dates

SL. No.	Activity	Date & Time
1.	Date of the Issue of NIT	13/02/2026 at 18:00 hrs
2.	Document download start date	13/02/2026 at 18:00 hrs
3.	Bid submission start date	13/02/2026 at 18:00 hrs
4.	Last date of online submission of Technical Bid and Financial Bid.	23/02/2026 at 15:00 hrs
5.	Last Date of submission EMD(Online)	23/02/2026 at 16:00 hrs
6.	Last date of submission of BG (Physical copy)(For bidders, who want to submit EMD in form of BG)	23/02/2026 at 16:00 hrs
7.	Opening of Technical Bid at the office of the Bankura (D) Division, under BankuraRegion, Dist- Bankura, WBSEDCL.	26/02/2026 at 14:00 hrs
8.	Opening of Financial Bid for technically qualified bidders at the Bankura (D) Division, under BankuraRegion, Dist-Bankura.	To be notified Later
9.	Validity of offer	90 days w.e.f for the date of opening of financial bid.
10.	Completion Period of the work	01(One) month w.e.f. the date of handing over the Purchase Order
11.	Financial Bid	Rate shall be quoted in value (Rs) above/ less/ At par against the Estimated value in the BOQ.
12.	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

13.	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.
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Intending bidders desirous of participating in the tender are to log on to the website <https://wbtenders.gov.in> for the tender. The tender can be searched by typing WBSEDCL in the search Engine provided on the website.

Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) in the name of person who will sign the tender, from any authorized Certifying Authority (CA) under CCA, Govt of India (viz. nCode Solution, Safescrypt, e-Mudra). DSC is given as a USB c-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved Certifying.

Authority they are required to register the fact of possessing the Digital Signature Certificates through the registration system available at the website.

Tenders are to be submitted online and Intending bidders are to download the tender documents from the Website stated above. This is the only node of collection of tender documents, Details of submission Procedure is given in "Instructions to Bidders".

Term and condition of the Tender Notice:

1. Earnest Money Deposit amounting to 2.5% of the Estimated Cost. As mentioned above, shall be submitted individually along with the offer. Necessary earnest money may be remitted through online mode of opted for BG, it may be submitted physically at Bankura Division. The scan copy of BG is to be uploaded by selecting offline mode.
2. The bidder shall submit along with the offer necessary documents in support of their previous supply. of the items of the tender to WBSEDCL 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.

4. WBSEDCL reserves its right to take decisions while 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 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. One Sample of Each Material is to be submitted at Bankura Divisional Store, Aradanga, Patpur, Bankura-722101, physically within the closing date of tender. The tag with the sample should contain the name of the sample as well as the name of the vendor/bidder, for a valid tender, sample must be approved by the Divisional Authority. The approval or rejection of sample will be communicated via mail/electronically subsequently. The technical evaluation of the bidders, whose samples aren't approved, will not be opened & henceforth they will be deemed disqualified. Rejected Samples can be taken away. After PO is awarded, the awardees can adjust the sample with the delivered material lot & the remaining materials can be taken back by the respective vendors.

7. Original manufacturer/Distributors of the tendered item will be eligible in the tender and must submit Dealership certificate in PDF format.

8. The offer shall remain valid for a minimum period of 120 days from the next day of opening of the Tender.

9. The quoted rates should be inclusive of all taxes & duties, freight and incidental charges, The quoted rate should be excluding GST charges. GST will be paid as applicable.

10. The ordered materials should be delivered & installed within 15 days from the date of PO, otherwise penalty may be imposed as per rule Of WBSEDCL for delay in delivery of ordered materials,

11. The necessary documents along with bill are to be submitted at Bankura Divisional Office. The SRV will be issued from Bankura Divisional Store, WBSEDCL.

11. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to +/- 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/Complain 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 Policy of WBSEDCL.

16. TERMS OF PAYMENT:

Payment of bill will be made within 45 (forty-five) days from the date of submission of bill against original receipted Challan/Invoice signed by the Store In-Charge attached to the respective stores along with SRV.

17. WARRANTY PERIOD: Warranty Period of supplied materials will be one year from the date of delivery of the said materials. In case of any adverse report from store or defect found in site, materials have to be replaced, or it would affect the vendor rating.

18. PAYING AUTHORITY, Assistant Manager (F&A), Bankura Division, WBSEDCL, will be the Paying Authority.

19. CONSIGNEE: The name of the consignee will be the Store-In-Charge, Bankura Divisional Store.

20. LIQUIDATED DAMAGE FOR DELAY IN DELIVERY:

The time of delivery (successful offer for inspection) of the equipment's 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 its discretion waive this condition and accept the material with imposition of liquidated damage @0.5% of the value of the materials beyond the schedule delivery period for each week or part thereof delay subject to maximum of 5% of the 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: www.wbsedel.in and the following office of the Chief Engineer (Procurement & Contracts), West Bengal State Electricity Distribution Company Limited, Vidyut Bhawan, 4th Floor, Bidhannagar, Kolkata, 700091, Phone No: 033-2319-7563"

22. Documents to be submitted in Technical bid- Please refer Sl. No. 6.2 of the NIT

23. The specifications of the item. As per specification mentioned in BOQ

INSTRUCTIONS TO BIDDERS

1. Eligibility for participation:

- Original manufacturer/ Distributors of the tendered item will be eligible in the tender and must submit Dealership Certificate in PDF Format.
- The bidder shall have CPRI/ ERDA test certificates of the tendered items and must submit CPRI/ ERDA Test Certificate in PDF Format.

2. General Guidance for e-Tendering.

Instruction/ guidelines for electronic submission of the tenders have been mentioned below for assisting the bidders to participate in the e-Tendering process.

3. Registration of bidder:

Any bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the e-Procurement system, through logging on to <https://wbtenders.gov.in>.

4. Digital Signature certificate (DSC):

Each bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders.

5. The bidder can search and download NIT & Tender Documents electronically from the website mentioned in Clause 3 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

6. Submission of Tenders:

6.1 General process of submission:

Tenders are to be submitted online through the website <https://wbtenders.gov.in>. All the Documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for, in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders- One is Technical Proposal and the other is Financial Proposal. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents (credentials, Certificates, EMD Draft UPO) in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. The bidder needs to download the BOQ, fill up the rates of items in the BOQ in the designated Cell and upload the same in the designated location of Financial Bid. The documents uploaded shall be virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender

6.2. Document to be submitted:

- i. **Company Details:** All the particulars of the company of the bidder.
- ii. **Certificates** A) PAN Card details, B) Current Professional Tax (P) submission Challan. Application for such, C) GST registration certificate.
- iii. **Financial Info** . Annual turnover for a period of the last three financial years.

Credentials:

1. **Self-Declaration** certificate as per Annexure I. (mandatory format)
2. **Others:** Any other documents found necessary, drawing of item to be supplied in detail containing Name of Company & Dimensions in SI system (in PDF format)
3. **ISO Certification** is required.

4. Types tests on indigenous equipment, for which testing facility is available in India, should have been conducted in any independent laboratories approved Government or accredited by National Accreditation Body of the Country, like Central Power Research Institute (CPRD), Electrical Research and Development Association (ERDA) etc.
5. Type tests on indigenous equipment, for which testing facility is not available in India, should have been conducted in laboratory of foreign Country accredited National Accreditation Body of that Country
6. Type tests on imported equipment should have been conducted in an Indian laboratory or foreign laboratory accredited by National Accreditation Body of respective Country.

7. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to summary rejection.

8. Validity of Tender and Offer:

The offer against tender should remain valid for a minimum period of 120 days from the next day of opening of the tender. However, WBSEDCL may, on the merit of case, request for extension of validity of the offer for a further suitable period without any change in terms & conditions of the offer.

9. Opening and evaluation of tender:

Opening of Technical Proposal

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorized Representative electronically from the website stated above, using their Digital Signature Certificate.
- ii. Technical proposals for those tenders whose original copies of BG towards tender Fee or EMD have been received will only be opened. Proposals corresponding to which original copy of BG towards tender fee or EMD has not been received, will not be opened and will stand rejected.
- iii. Intending tenderers may remain present if they so desire.

9.2 Techno-commercial Evaluation of Tender

- i. While evaluation, the Tender Inviting Authority or his authorized representative may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.

ii. The summary list of tenderers, whose bids will be found techno-commercially eligible, will be uploaded in the web portals. Date of opening of financial bid will be intimated to the Techno commercially qualified tenders.

9.3 Opening and evaluation of Financial Proposal

i. Financial proposals of the tenderers declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date. remaining present at that time.

ii. The encrypted copies will be decrypted, and the rates will be read out to the bidders remaining present at the specific time.

iii. After opening of the financial proposal the preliminary summary result containing interlaid, name of bidders and the rates quoted by them will be uploaded.

iv. The Tender Accepting Authority may ask any of the tenderers to submit analysis to justify the rate quoted by that tenderer.

10. Revision/withdrawal of Financial Proposal by the bidder after opening of Technical Proposal of the tender will not be allowed if it is not sought by the Tender Inviting Authority.

11. Acceptance of Tender

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons.

12. Purchase Order

WBSÉDCL will communicate acceptance of tender to the successful bidder by a Purchase Order. The successful tenderer shall communicate the acceptance of the purchase order.

13. Concession

No price preference will be allowed to any tenderer based on the size of the industry or its geographic location. Co-operative Society will not be considered with separate status.

14. Holiday Listing and Vendor Rating

Holiday Listing & Vendor Rating will be applicable according to the "Holidays Rating" policies of the Revised Purchase Policy, which is posted in website of WBSÉDCL. Performance of the bidders, who supplied materials/equipment to WBSÉDCL previously, will be calculated for their Vendor Rating according to the said Vendor Rating policy and their Vendor

Rating will be taken into consideration at the time of evaluation of Technical and Financial Proposals of the tender.

15. Return of Earnest money of the unsuccessful tenderer(s)

For unsuccessful bidders, the earnest money as submitted against the tender shall be refunded automatically, through an automated process, by NIC Portal after completion of tendering process. For successful bidders, the earnest money as submitted against tender shall be refunded by WBSEDCL on following the due procedures. The Earnest Money of all tenderers other than the successful tenderer (s) may be refunded, after issuance of Purchase Order to the successful tenderer(s).

Chaitin 12/02/2016
DE & Division Manager
Bankura Division

Annexure-1

Self Declaration

I/We on behalf of (Name of bidder agency) do here by declare that, I/We have quoted rate for supply of the mentioned materials for the e-tender id.....

NIT No.: BNKD/14/25-26

Dated: 06/02/2026

I/We also declare that, I/We shall successfully complete the work in scheduled time maintaining the terms & conditions of Warranty if ranked as L1 bidder of the tender.

Yours faithfully,

ANNEXURE-I

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER
(On Letter Head of Bidder, as enrolled on-line one-Tendering Portal of NIC)
(For genuineness of the information furnished on-line 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.....& Tender ID.....

- 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 fulfillment 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 anytime, 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 and seal of theTenderer

Dated.....

ANNEXURE-II

PROFORMA FOR LETTER OF BID
(On Letter Head of Bidder, as enrolled on-line one-Tendering Portal of NIC)

To
The Tender
Committee

Sub: Letter of Bid for the work

Ref: 1.NITNo.....Dated.....&Tender

ID..... 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 abiding contract between us. We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

Signature and seal of the Tenderer

Dated.....

ANNEXURE-III

**PROFORMA OF DECLARATION OF BLACK LISTING /HOLIDAY
(On Letter Head of Bidder ,as enrolled on-line one-Tendering Portal of NIC)**

Certified that our Firm/ Company (Sole Proprietorship/ Partnership/ Company), M/s _____ is
not blacklisted/ debarred / suspended
Or put on holiday list by any Statutory/ Regulatory/ Government Authorities/ State
Electricity Utility / PSU in India. It is certified that the information furnished above is
true to the best of my knowledge and belief.

Firm/CompanyName:

Signature of the Proprietor/ Partner/
Authorized Signatory:

Designation:

Seal of the Firm/

Company : Date:

ANNEXURE-IV

**SELF-DECLARATION BY PROPRIETOR/ PARTNER/ AUTHORIZED SIGNATORY OF THE
BIDDING FIRM/ COMPANY FOR NOT BEING BLACKLISTED / DEBARRED / PUT ON HOLIDAY
LIST**

(On Letter Head of Bidder, as enrolled on-line one-Tendering Portal of NIC)

I hereby confirm and declare that, none of the other concerns of which I am a Proprietor / Managing Partner / Managing Director are blacklisted / debarred / suspended or put on holiday list by any Statutory / Regulatory / Government Authorities / State Electricity Utility / PSU in India.

It is certified that the information furnished above is true to the best of my knowledge and belief.

Firm/CompanyName:

Signature of the Proprietor/ Partner/
Authorized Signatory:

Designation:

Seal of the Firm/

Company : Date:

ANNEXURE-V

**DECLARATION REGARDING NO LITIGATION AGAINST WBSEDCL
(On Letter Head of Bidder, as enrolled on-line one-Tendering Portal of NIC)**

We hereby declare that, no legal litigation/ arbitration is pending/ ongoing against WBSEDCL in any Court/Forum against/ by the bidder or its Sister Concern / Director / Partner / Proprietor.

If it is found at any stage of tendering, our offer will be rejected and We don't have any objection on the same.

Firm/CompanyName:

Signature of the Proprietor/ Partner/
Authorized Signatory:

Designation:

Seal of the

Firm/Company:

Date: