



West Bengal State Electricity Distribution Company Ltd.

(A Govt. of West Bengal Enterprise)

Malda Regional Office

1st Floor, WBSEDCL Administrative Building, Rabindra Avenue, Malda-732101.

Ph: 03512-220456 Fax:03512-220463 email: rm.malda@wbasedcl.in

NOTICE INVITING e-TENDER

NIT No.: 18/Departmental (2025-26)

Date: 19.02.2026

Subject : Supply & Delivery of 33KV "V" Bracket and 33KV Top Adopter for Wide Flange Pole 13 M long to WBSEDCL's Chanchal Divisional Store under Malda Region.

Tender is invited by the Regional Manager, Malda Region, 1st Floor, WBSEDCL Administrative Building, Rabindra Avenue, Malda-732101 through electronic tendering (e-tendering) only from the bonafide experienced & resourceful contractors of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. who have successfully completed similar nature of work, for supply & delivery of the following item as per schedule detailed below.

DESCRIPTION OF ITEMS TO BE SUPPLIED:

Sl. No.	Name of the Work	Description of Item	Qty	Estimated Cost	Earnest Money	Completion Time	Name & Address of the Concerned Office
1	Supply & Delivery of 33KV "V" Bracket and 33KV Top Adopter for Wide Flange Pole 13 M long to Chanchal Divisional Store.	Supply & Delivery of 33KV "V" Bracket for Wide Flange Pole 13 M long.	310 Nos	Rs. 8,05,690.00 (Rupees Eight Lakh Five Thousand Six Hundred and Ninety Only)	@2% of the Estimated cost To be Submitted in favor of "West Bengal State Electricity Distribution Company Limited" Payable at Malda, Rs.16115	45 days (From the date Of issuance of Purchase Order)	Regional Manager, Malda Regional Office, 1 st floor, WBSEDCL Administrative Building, Rabindra Avenue, Malda-732101
2		Supply & Delivery of 33 KV Top Adopter for Wide Flange Pole 13 M long.	310 Nos				

Scope: - The materials to be delivered at following address as per the quantity mentioned.

Sl.No	Description	Quantity (Nos)	Division	Location
01	Supply & Delivery of 33KV "V" bracket for Wide Flange Pole 13M long	310	Chanchal	Chanchal Divisional Store, WBSEDCL, Chanchal 33/11KV Sub-Station, Near Chanchal Bus Stand, Beside Primart (Primary School), Malda, PIN - 732123.
02	Supply & Delivery of 33 KV Top Adopter for Wide Flange Pole 13M long	310		

Necessary Challan, E-Way Bills are to be provided at point of delivery.

For e-filling of tender, intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC).

- Both Technical Bid and Financial Bid should be submitted in technical and financial folder concurrently and duly digitally signed by the prospective bidder through the website <https://wbtenders.gov.in>.
- Technical Document and Financial Bid should be submitted online on or before the 'Date & Time

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Schedule' stated in Serial Number (12).

- The FINANCIAL OFFER of the prospective bidder will be considered only if the TECHNICAL EVALUATION is found qualified by the Tender Inviting Authority. The decision of the Tender Inviting Authority will be final and absolute in this respect. The list of Responsive and Non-Responsive Bidders will be displayed in the website.

Terms & conditions of the Tender Notice:

Eligibility criteria for participation in the tender:

Bonafide, experienced & resourceful Original Equipment Manufacturers/ Authorized Distributors who have successfully supplied same or similar nature of Electrical items to Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. and also have satisfying credential criteria as specified in **Sl no. 3 of the Table (Submission of Tenders) of Section- A (INSTRUCTION TO BIDDERS)**. Bidders are required to upload scanned copy of the following documents against the eligibility criteria

- I. Purchase Order along with Completion Certificate/Payment Certificate of the ordering authority i.f.o. the Bidder.**
- II. Performance Certificate against the above (if any).**
- III. Store Received Voucher (SRV)/Challan.**

All intending Bidders are required to produce valid copies of current GST Registration certificates, Professional Tax (PT) receipt challan along with PAN Card / IT return & certificate of compliance of statutory obligations (to be documented through e-filing).

2. Successful bidder(s) shall have to mandatorily **create Vendor ID through WBSEDCL Web Portal Vendor Corner**, if not created earlier.
3. The bidder should submit **along with the offer** necessary documents in support of their previous supply of the items of the tender to WBSEDCL in earlier occasions and financial capabilities to the extent of the estimated financial amount of their offer.
4. **No agent is allowed to participate in the Tender.**
5. **Validity of Bids:** Bids shall remain valid for a period not less than **180 (One hundred Eighty) days** after date of financial bid opening. Bids valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive. If the bidder withdraws the bid before the period of bid validity without giving any satisfactory explanation for such withdrawals, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
6. **The quoted rates should be inclusive of all taxes & duties (except GST), freight, incidental charges and any other charges up-to delivery of the Goods. The quoted rate should be excluding GST charges. GST will be paid as applicable.**
7. The ordered materials should be delivered within 45 days from the date of issuance of purchase order; otherwise, penalty may be imposed as per rules of WBSEDCL for delay in delivery of ordered materials.
8. The necessary documents along with tax invoice are to be submitted at WBSEDCL's Chanchal Divisional Store. The SRV will be issued from Chanchal Divisional Store, WBSEDCL.
9. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to +/-25%.
10. 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.

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11. **Delivery of material:** The materials as mentioned in schedule have to be delivered to the location of delivery as mentioned in the scope.

12. **Schedule of Key Dates & Time:**

Sl.No.	Particulars	Date & Time
01.	Date of uploading of NIT and tender Documents (online). [Publishing Date]	26.02.2026 at 10.00 Hrs
02.	Documents download start date (online).	26.02.2026 after 10.00 Hrs
03.	Bid Submission upload start date(online)	26.02.2026 after 10.00 Hrs
04.	Bid Submission upload end date incl. online EMD(online)	09.03.2026 up to 15.00Hrs
05.	Date of submission of original copies for the Earnest Money Deposit through BG (offline).	10.03.2026 up to 14.00 Hrs
06.	Date for opening of Technical bid(online)for the Bidders	11.03.2026 after 15.00 Hrs
07.	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	To be intimated later
08.	Date of opening of Financial Bid (online)	To be intimated later

13. **Earnest Money Deposit (EMD): Earnest Money / Bid Security:** The amount of Earnest money/Bid security shall have to be deposited in a separate cover@2%of the estimated amount of tender in the shape of the following options which are available for payment of EMD, for the intending bidders:-

a. **Net-banking through Payment Gateway.**

b. **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 to 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 e-procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS / NEFT process to be completed. **Reference:** 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, ICICI Bank Ltd., Block-A, Ecospace Business Park, Rajarhat, Kolkata-700156.

c. **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.

All offline instruments like Bank Draft, Pay Order etc. is not accepted for e-tender procurement. In case of unsuccessful/ rejected bids, the EMD shall be refunded directly from the e-Tendering portal. However for successful bids, the EMD will be refunded by WBSEDCL as per norms. Further details in respect of online payment as well as refund of EMD are provided within the EMD clause. This is in accordance to the O.O No.: 1994, dated 19.05.2021 and O.O No.: 1997, dated 14.06.2021 of the Director (HR), WBSEDCL.

The bank guarantee shall be valid for 6 (six) calendar months with a claim period upto3(three) months from the date of opening of bid. Earnest Money / Bid guarantee of the unsuccessful bidder will be released after finalization of tender against the prayer of the respective bidder. No interest shall be payable by WBSEDCL on the above Earnest Money / Bid guarantee.

14. **General instructions for online payment:**

i. The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.

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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 the payment of EMD has been initiated.

15. 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 payments 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.

16. **Forfeiture of Earnest Money Deposit (EMD):** Earnest money deposit / bid guarantee shall be forfeited in case of the following situations:

- If during the period of validity, the bidder withdraws/modifies its bid as a whole or in part.
- If the bidder deviates from any clarification/confirmation given by him sub-sequent to submission of his bid.
- In the case of successful bid, if the bidder fails:
 - To accept LOA/Order unconditionally and sign contract.
 - To furnish contract performance bond as per standard proforma.

17. WBSEDCL reserves its right to take decision keeping its financial interest. The prevailing 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.

18. 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.

19. Right to reject Bids:

- I) WBSEDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of the Order, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders the reason for WBSEDCL's action.
- II) Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in various statutes will automatically disqualify the bidders.
- III) 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.

20. **Cancellation of Tender:** WBSEDCL reserves the right to cancel the tender at any time under unavoidable circumstances in interest of WBSEDCL, without owing any explanation to the Bidders.

21. The company reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

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WBSEDCL

22. 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.
23. **WARRANTY PERIOD:** Warranty Period of supplied material should be for a period of 12 (twelve) months from the date of delivery of the material or 18 (eighteen) months from the date of issuance of Store Receive Voucher (SRV) of the material whichever is earlier In case of any adverse report from store or defect found in site, materials have to be replaced or repaired free of cost to the satisfaction of the purchaser or it would affect the vendor rating.

24. **Security Deposit:**

24.1 In respect of successful Bidder, the Earnest Money after acceptance of Tender shall be converted as a part of the Security Deposit. The successful Bidder who deposited Earnest Money @ 2% (Two percent) of the amount put to the Tender, balance of necessary 10% (Ten percent) Security Deposit shall be realized by recovering from the progressive bill @ 8% (Eight percent) of the amount of each such bill. In all cases the amount of recovery of the Final Bill will be so adjusted as to make the total amount of Security Deposit equivalent to 10% (Ten percent) to the value of work so executed.

24.2 Additional Performance Security;

- i) Additional Performance Security equal to 10% of the ordered value for bid of the items having variation of -20% to -50% of the estimated rate should be furnished by the successful bidder in the prescribed format within a period of 30 days from the issuance of the Purchase Order.
- ii) Additional Performance Security equal to 20% of the ordered value for bid of the items having variation of -50% to -80% of the estimated rate should be furnished by the successful bidder in the prescribed format within a period of 30 days from the issuance of the Purchase Order.

25. **Terms of Payment:**

- a) 90% 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. And
- b) Balance 10% (including 2% of EMD submitted with tender) payment will be made within 45(Forty-Five) days of submission of bills along with SRV after expiry of warranty period.
- c) Work Order & Payment of work will depend on availability of fund. Intending bidders may consider this criterion while submission of tender and quoting their rate through online.

26. **PAYING AUTHORITY:** The Manager(F&A),Malda Regional Office, WBSEDCL, will be the Paying Authority

27. **CONSIGNEE:** The Store In-Charge, Chanchal Divisional Store, WBSEDCL will be the consignee.

28. **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 its discretion waive this condition and accept the material with imposition of liquidated damage @ 0.143% of the value of materials of the particular lot offered and/or delivered beyond the stipulated delivery period for each day of delay, subject to a maximum of 10% of the value of the particular lot and accept the goods beyond the stipulated period."

29. Any further information along with WBSEDCL's Revised Purchase Policy may be had from the Website: www.wbasedcl.in and the following office:

*Office of the Chief Engineer (Procurement & Contracts), West
Bengal State Electricity Distribution Company Limited, Vidyut
Bhavan, 4th Floor,
Bidhannagar, Kolkata-700091.
PhoneNo.033-2319-7563*

30. Documents to be submitted in Technical bid- Please refer Sl no. 4.1 of Section A of "Instruction to Bidders" of NIT.
31. **Bid evaluation will be conducted only on the basis of final documents uploaded by the bidders within last date and time of online submission. Under no circumstances the bidder will be given any further chance to upload any document (online) after opening of technical bid.**
32. **Specification of materials:** All materials should be as per the drawing & specification given below

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- i) 33 KV 'V' Bracket and 33 KV Top Adopter for Wide Flange Pole 13M long- Drawing attached.
- ii) The items shall be painted with two coats of suitable primer, preferably red oxide, ensuring uniform coverage and proper surface preparation.

33. In case of Tie Bid among the L1 bidders the following procedure shall be adopted:

Keeping the discovered L1 rate as ceiling, sealed bids may be invited from all L1 bidders and out of those lowest one may be selected.

If none of the L1 bidders is ready to offer further reduced rates:

33.1 For items divisible in nature:

33.1.1 The work may be distributed equally among the consenting L1 bidders.

33.1.2 If none of the L1 bidders is ready to accept the reduced quantity, the bidder with higher credential based on the following parameters, may be selected among L1 bidders in the following manner:

- a) In case of Supply of goods, last three years average turnover of the bidder shall be considered.
- b) In case of Execution of work/ Supply of service, value of single work/ service of similar nature completed during last three years shall be considered.

33.2 For items not divisible in nature:

If none of the L1 bidder is ready to offer further reduction of rates, the bidder with higher credential based on parameters, as mentioned in 33.1.2 above may be selected among L1 bidders.

34. Neither prospective Bidder nor any of the constituent partners had been debarred to participate in any Tender by any Government Department/Semi-Govt/Govt Undertakings/ Enterprise etc. during the last 5 (five) years prior to the date of this NIT. Such debaring will be considered as disqualification towards eligibility. A declaration on the bidder's letterhead, in this respect has to be furnished by the prospective bidders.

35. A prospective Bidder shall be allowed to participate in the tender either in the capacity of individual or as a partner of firm, Society, Company, Registered Unemployed Engineers Co-operative Society/Registered Labour Co-operative Society. If found applied severally in a single job, all his offers will be rejected for that job.

36. All correspondences with regard to above shall be addressed to the following:

The Regional Manager
Malda Regional Office, WBSEDCL, 1st Floor Administrative Building,
Rabindra Avenue, Malda Pin 732101.

Sd/-

Regional Manager
Malda Regional Office,
WBSEDCL, Malda
(Tender Inviting Authority)

Dated: 19.02.2026

Memo No: RM/MRO/E-Tender/Dept./ 1245 (1-14)
Copy forwarded for information and necessary action to:

1. The E.D. (Dist.), Vidyut Bhavan, WBSEDCL, Kolkata-91.
2. The C.E. (Dist.-North), WBSEDCL, Siliguri.
3. The Addl. C.E. & Zonal Manager, Malda (D) Zone, WBSEDCL, Malda.
4. The SE & Regional Manager - Uttar / Dakhsin Dinajpur Region: For Necessary Circulation in Notice Board please.
5. The DE & D.M., Chanchal Division, WBSEDCL, Chanchal - The Supervising Officer (also for Necessary Circulation in Notice Board please).
6. The DE & D.M., Malda/Gazole Division, WBSEDCL, Malda - (For Necessary Circulation in Notice Board please).
7. The Mgr. (F&A), Malda Regional Office, WBSEDCL, Malda - The Paying Authority.
8. The Mgr. (HR&A), Malda Regional Office, WBSEDCL, Malda.
9. The SE (E), Malda Regional Office, WBSEDCL, Malda.
10. The DE (Tech.) / AE (Tech.), Chanchal Division, WBSEDCL Chanchal - The Site Officer.
11. The Notice Board, Malda Regional Office, WBSEDCL, Malda.

Regional Manager
Malda Regional Office,
WBSEDCL, Malda
(Tender Inviting Authority)

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Instructions to Bidders

A. General guidance for e-Tendering

Instructions/ Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

1. Registration of Vendors:

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://wbtenders.gov.in> (the web portal). The contractor is to click on the link for e-Tendering site as given on the web portal.

2. Digital Signature certificate(DSC):

Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause-2 of Guideline to Bidder DSC is given as a USB e-Token.

3. The vendors can search & download NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

4. Submission of Tenders:

Tenders are to be submitted through online to the website in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) The documents are to be uploaded (virus scanned copy) duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

4.1 Technical proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders).

4.1.1 Non-Statutory/Technical Document Cover File Containing:

- a) Copy of Audit Reports/IT return for last 3(three) financial years,
- b) PAN Card.
- c) GST registration certificate.
- d) Professional Tax Clearance Certificate/Professional Tax(PT) deposit receipt Challan for the last month (if applicable).
- e) Requisite Credential Certificate for delivery of similar nature of item(s) in any Govt. department having a magnitude of at least 80 % (Eighty percent) of the estimated amount of the work put to tender within last 7 (Seven) w.e.f 19.02.2019.
- f) Requisite Credential Certificate for delivery of similar nature of item(s) in any Govt. department having a magnitude of at least 50 % (Fifty percent) of the estimated amount of the work put to tender within last 7 (Seven) w.e.f 19.02.2019.
- g) Requisite Credential Certificate for delivery of similar nature of item(s) in any Govt. department having a magnitude of at least 40% (Forty percent) of the estimated amount of the work put to tender within last 7 (Seven) w.e.f 19.02.2019.

Note: Failure of submission of any of the above mentioned documents will render the tender liable to be rejected for both statutory & non statutory cover.

THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Click the check boxes beside the necessary documents in the My Document list and then click the tab “**Submit None Statutory Documents**” to send the selected documents to Non Statutory folder. Next Click the tab “**Click to Encrypt and upload**” and then click the “**Technical**” Folder to upload the Technical Documents.

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	Category Name	Sub-category Description	Details
01.	Certificates	Certificates	a) PAN Card. b) Current Professional Tax (PT) submission Challan cleared up to last month. Application for such addressed to the competent authority may also be considered. c) Trade License & GST Registration Certificate. d) TYPE TEST REPORT (NABL) in respect of the material satisfying the criteria mentioned in specification of last five year.
02.	Company Detail(s)	Company Detail	(a) Trade License (b) Certificate of incorporation of company (if applicable). (c) Partnership Agreement (if applicable)
03.	Credentials	Credential	a) Documents in support of successful completion of delivery of the similar type of materials to WBSEDCL/Govt./Semi Govt./PSU, in earlier occasions within last 7(Seven) years i.e w.e.f 19.02.2019 as mentioned below: 1. 1 No PO for delivery of similar type of Material having financial involvement of not less than 80% of the estimated value of the said item(s) i.e. Rs. 6,44,552.00 (excl. GST) OR 2. 2 No PO for delivery of similar type of Material having financial involvement of not less than 50% of the estimated value of the said item/item(s) i.e. .Rs. 4,02,845.00. (excl. GST) OR 3. 3 No PO for delivery of similar type of Material having financial involvement of not less than 40% of the estimated value of the said item/item(s).i.e. Rs. 3,22,276.00 (excl. GST) b) Documents in support of credential: SRV (signed)/Delivery Challan/completion certificate (signed)/ payment Certificate must be submitted.
04.	Financial Information	Financial Information	a) Annual Audited Financial Report for last 3 (three) years to be submitted for verification in respect of bidders for whom Audit of Accounts is mandatory. For whom Audit of Accounts is not mandatory, they shall submit copy of Income Tax Returns along with related enclosures (Form3CA and Form3CB) for last 3 years.[Non-statutory documents] b) Average annual turnover during last 3 years shall not be less than 30% of the estimated cost. c) Working capital in the preceding year of bid submission shall not be less than 30% of the estimated cost. d) In case documents certifying credit facility from a scheduled bank is Submitted, the requirement given in clause (c) above shall be judged by adding available credit facility and working capital taken together
05.	Earnest Money	Earnest Money	Online payment gateway only. Payment acknowledgment receipt should be uploaded with other requisite documents.

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4.2 Financial proposal:

The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ). The vendor is to quote the rate (Offering above / below / at par) online through Computer in the space marked for quoting rate in the BOQ.

Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed.

5. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to rejection.

6. Validity of Tender and Offer:

The offer against tender should remain valid for a minimum period of 180 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.

7. Opening and evaluation of Tender:

7.1 Opening of Technical Proposal

Technical proposals will be opened by the Tender Inviting Authority or his authorized Representative electronically from the web site stated above, using their Digital Signature Certificate.

7.2 Techno-commercial Evaluation of Tender

- i. While evaluation, the Tender Inviting Authority or his authorized representative may summon the bidders 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 bidders, 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 bidders.

7.3 Opening and evaluation of Financial Proposal

- i. Financial proposals of the bidders declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date.
- ii. After opening of the financial proposal the preliminary summary result containing inter laid, name of bidders and the rates quoted by them will be uploaded.
- iii. The Tender Accepting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidder.

8. 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.

9. 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.

10. Purchase Order

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

11. Concession

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

12. Holiday Listing and Vendor Rating

Holiday Listing & Vendor Rating will be applicable according to the "Holiday Listing & Vendor Rating" policies of the Revised Purchase Policy, which is posted in website of WBSEDCL (www.wbasedcl.in). Performance of the bidders, who supplied materials/equipment to WBSEDCL previously, will be evaluated 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.

13. **Bid evaluation will be conducted only on the basis of final documents uploaded by the bidders within last date and time of online submission. Under no circumstances the bidder will be given any further chance to upload any document (online) after opening of technical bid.**

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(A Govt. of West Bengal Enterprise)

Malda Regional Office

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SECTION – B

GENERAL CONDITIONS OF CONTRACT AND SPECIFICATION FOR WORKS

1. Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <http://wbtenders.gov.in> (the web portal). The contractor is to click on the link for e-Tendering site as given in the web portal.
2. The intending bidder(s) required to quote the rate in the BOQ. The quoted price should be firm. There will be no price variation during the pendency of the contract period or thereafter. Bidders are in no way allowed to get any escalation of price against the contract. Price indicated in the schedule of prices deemed to include all the levies / duties / cess & all other incidentals payable as per statute excluding service tax. **The estimated cost is exclusive of Service Tax.** Relevant Service Tax as applicable for the work will be paid to the appropriate authority / agency as per prevailing rates and rules in force.
3. WBSEDCL, who do not bind itself to accept the lowest tender, reserves the right to accept or reject any bid and to annul the Bidding processes and reject all Bids at any time prior to the Award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for WBSEDCL's (Tender Accepting Authority) action.
4. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors, who resort to canvassing will be liable to rejection.
5. Bids shall remain valid for a period not less than 180 (One hundred eighty) days after date of financial bid opening of tender.
6. Earnest Money as per NIT should be submitted using online payment gate way only. Payment acknowledgment receipt should be uploaded with other requisite documents..
7. **Security Money:**
The Successful tenderer within 7 (seven) days of receipt of LOI / order, shall submit his unconditional acceptance in writing failing which the Department shall have the right to terminate the LOI / Order as per rule and earnest money, submitted along with the tender will be forfeited. On receiving tenderer's acceptance for the work the earnest money deposited with the tender will be automatically converted to form a part of security money deposited. An additional sum of security money, if required, shall be deposited by the tenderer to constitute initial security money of 2% (Two percent) of ordered value. Further additional security money shall be deducted from the progressive bills at 8% (Eight percent) of each such bill so that the total deduction together with 2% (Two percent) Security money already taken shall constitute not less than 10% (Ten percent) of the total value of works as actually done. All security money shall be refunded after expiry of the period of maintenance which shall be 12 (twelve) months normally, if not otherwise mentioned in the work order) after completion of the work. This period of maintenance shall be counted from the date of completion of job.
8. **Defect Liability Period:**
The term 'Defect Liability Period' shall mean the period of 12 (twelve) months from the date of completion of the work. If any defect is found within the defect liability period, the contractor shall be liable to rectify / replace the material at their own cost and responsibility. Defects / rectification work so notified shall have to be attended and completed satisfactorily within 15 (fifteen) days. For faithful & due fulfillment of all obligations, this defect liability period shall be covered by the Security money already retained from the contractor. After completion of Defect liability period, and on completion of satisfaction rectification of defect, if any reported within the defect liability period, and on receipt of the application from the contractor, controlling officer of the work shall recommend for refund of the Security money.
9. **Definition of terms:**
In writing these General Conditions of Contract, Specification and Bill of Quantity / Bidding Schedule (Schedule of work), the following words shall have normally the meanings here-in-after indicated unless there is something in the subject matter of content inconsistent with such construction.
 - The *Company / Purchaser / Owner / Department* shall mean the WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED (WBSEDCL), having its head office at Vidyut Bhawan, Block- DJ, Sector-II, Kolkata-700091.

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- The *Engineer-in-Charge / Supervising Officer* shall mean the Engineer deployed by the company for the purpose of this contract.
In this case the supervising officer is the **DE & Divisional Manager, of the respective Divisions, WBSEDCL.**
- **Company's representative** shall mean any person or persons of WBSEDCL appointed by the Company and shall include the contractor's executor's administrators, successor and permitted assignees
- **The Contractor** shall mean the Bidder who will be awarded with the contract by the Company and shall include the contractor's executor's administrators, successor and permitted assignees.
- The work *Site* shall mean the site of proposed work as detailed in the specification or any other place where the work is to be executed under the contract.
- **The terms Services** shall mean all works to be undertaken by the Contractor as laid down under the head '**Scope of Work**' or elsewhere in the specification enclosed. When the words '*approved*', '*subject to approval*', '*as directed*', '*accepted*', '*permitted*' etc. are used, the approval, judgment, direction etc. are Understood to be a function of company
- *Writing* shall indicate any manuscript, type written, printed or other statement reproduced in any visible form.
- **Date of Contract** shall mean the date on which the notification of award of contract / letter of award / telex award has been issued.
- **Zero Date** will be reckoned from the date of handing over of site.

10. Scope of work:

As mentioned in NIT

11. Specification of Material:

As per attached drawing and specifications mentioned in the NIT document.

12. Guarantee Period:

The contractor shall guarantee the executed work for a minimum period of 12 (twelve) months from its actual completion. If any defect in the executed work is detected during this guarantee period, the contractor will have to rectify or replace the same at his own cost and responsibility within 15 (fifteen) days from the date of intimation from the Company in this regard. If the contractor fails to carry out such rectification, the Company shall have the right to engage any other contractor for such rectification and any extra cost incurred by the Company for such rectification will be realized from the pending bill(s) and / or security deposit of the original contractor for this contract or any other contract under the Company.

13. Safe custody of Company's materials and erected work:

The contractor would be entirely responsible for all the materials/equipment issued to them for the work and for the executed portion till the installation is officially taken over by the Company. The Contractor would have to arrange Storage-cum-Erection insurance policy exclusively in the name of WBSEDCL from any subsidiaries of the General Insurance Corporation of India with the concurrence of the controlling officer concerned extended for a period from the date of issuance of the first lot of materials to the date of official takeover by the company. It would be the responsibility of the contractor to keep the policy alive throughout the desired period by timely and adequate payment of premiums. Value of the policy shall cover the material and labour cost for the contract. If the amount of contract is modified subsequently, the insurance coverage should also be modified accordingly. For any loss, damage or theft of issued materials and/or erected work before taking over, the cost will initially be deducted from any pending payable amount. Necessary compensation, when realized through the insurance will be credited to the contractor's account for settlement of the claim in due course. The original stamped Insurance policy has to be handed over to the controlling officer before first lot of materials is issued in contractor's favor.

14. Tools & tackles:

The contractor must be properly equipped with all requisite tools & tackles in sufficient quantity to ensure timely execution of work.

15. Handing over and Taking over:

After completion of the erection work, the contractor will intimate the controlling officer in writing with six copies of blue prints drawing layout and other details of the erected infrastructure. The controlling officer, on receipt of the intimation, will arrange inspection with concerned O&M Distribution Engineer, preferably within 15 days but not later than 30 days. If any defects are found, those will be intimated to the contractor in writing by the controlling officer. The contractor will have to rectify such defects within 15 days at their own cost and responsibility. On receipt of the intimation in writing the controlling officer may again inspect the works. After satisfactory completion of works, the company will arrange to take over the installation within 30 days. The installation in any case will be deemed to have been automatically taken over by the company on 45 days from the date of receipt of the last intimation regarding completion of the rectification of works as the case may be, if nothing to the contrary has been intimated to the contractor in writing by the controlling officer.

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16. Manner of Execution of Contract:

The successful bidder has to submit acceptance of the LOI / Order within 7 (seven) days from the date of issue of the Letter of Intent / Order.

17. General Requirement:

- 17.1. Pre-visit of work site:** Contractor to visit the site before submission of tender: The contractor shall inspect and examine the site and its surroundings and shall satisfy himself before submission of his tender as to nature of the site, the quantities and nature of work and the materials necessary for the completion of the works and the means to access to the site, the accommodation he may require and in general shall himself obtain all necessary information as to risks, contingencies and other circumstances which may influence and effect his tender.
- 17.2. Cost of Bidding:** The Contractor shall bear all cost associated with the preparation and submission of their bid and WBSEDCL in no case shall be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 17.3. Correctness and sufficiency of rates quoted in the tender:** The contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for works and the rates and prices stated in the schedule of the items. The rates and prices quoted shall cover all obligation of the tenderer under the contract and all materials and things necessary for the proper completion and maintenance of the works.
- 17.4.** Contractor shall execute, complete and maintain the works as per direction of the **Supervising Officer / Engineer-in-Charge** of the works or his representatives.
- 17.5. Contractor to submit program:** Within 07 (seven) days from the date of issue of Letter of Intent/ Erection order the Contractor shall submit a program showing the order, procedure and method in which he proposes to carry out the work.
- 17.6. Contractor's Staff at site:** The contractor shall provide at site authorized representative duly approved by the Controlling Officer (approval may be withdrawn for particular person, if necessary). The contractor and/or his authorized representative are to be constantly on the work and shall give whole time supervision of the same. Such authorized agent or representative shall receive (on behalf of the contractor) directions and instructions from the Controlling Officer / Engineer or his representative.
- 17.7. Removal of persons employed at site:** The Controlling Officer / Engineer shall be at liberty to ask the contractor to remove from the site any person, employed by the contractor in the execution of the works, who in the opinion of the Controlling Officer / Engineer misconducts himself or is incompetent or negligent in the proper performance of his duties and such persons shall not be again employed upon the works without the permission of the Controlling officer / Engineer.
- 17.8. Setting out:** The Contractor shall be responsible for true and proper setting out of the works and for the correctness of the position, levels, dimensions and alignments of all parts of works. If at any time during the progress of the works any error shall appear or arise in the positions, levels, dimensions or alignments of any part of the work, the contractor on being asked to rectify by the Controlling Officer / Engineer, shall at his own expense rectify such error to the satisfaction of the Controlling Officer / Engineer.
- 17.9. Protection of works:** The Contractor shall in connection with the works provide and maintain at his own cost all lights guards, fencing and watching when and where necessary or required by the WBSEDCL or by any competent authority or statutory or other authority for the protection of the works or for the safety and convenience of the public or others.
- 17.10. Care of works:** From the commencement to the completion of the works, the contractor shall take full responsibility for the care thereof and of all temporary works and in case of any damage, loss, or injury to works or to any part thereof or to any temporary works due to any cause whatsoever shall at his own cost repair and make good the same, so that at completion the works shall be in good order and conditions and in conformity in every respect with the requirements of the contract. The contractor shall take every practicable precaution not to damage or to cause injury to adjoining or other properties or to any persons. However even if any damage or injury occurs, the contractor shall be responsible in meeting the necessary claims and demands as may be required.
- 17.11. Workmen's compensation for accident or injury to any workmen:** The WBSEDCL shall not be liable for damage or compensation payable as per provision of law in respect of consequence of any accident or injury to any workmen or other person in the employment of the contractor. Contractor shall have to pay all claims, demands, proceedings costs, charges and expenses whatsoever in respect thereof or in relation thereto. Insurance policy covering provision for workmen's compensation for all the workmen to be engaged by the contractor is to be made by him.
- 17.12. Facilities for other contractors:** The contractor shall afford all reasonable facilities for any other contractor employed by WBSEDCL in the execution on or near the site of any work not included in the contract.
- 17.13. Clearing site on completion:** On completion of the works the contractor shall clear away and remove from the site all constructional plant, surplus materials rubbish, and temporary works of every kind and leave the whole of

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the site and works clean and in a good and tidy condition to the satisfaction of Engineer-in-charge.

18. Labor License:

Contractor will have to obtain Labor License in respect of the above work as per Contract Labor (Regulation & Abolition) Act, 1970 as early as possible.

19. Compliance of Labor Laws:

The Contractor shall comply with all statutory Labor Laws to protect the laborers engaged by them. In this connection the contractor will be required to execute an Indemnity Bond (as per prescribed format after placement of Letter of Intent / Order.

20. Variation, Omission, Addition & Alteration:

The Contractor shall not modify the work except under direction in writing by the Company. The quantities provided in the Schedule of work are provisional only, which may vary up to any extent or may be deleted altogether. The quoted rate of each item shall remain firm till completion of contract. The company reserves the right to alter, amend and omit or otherwise vary the quantities as may be necessary but such variation will be limited to $\pm 25\%$ (plus or minus twenty five percent) of the contract price. Payment shall be made as per actual execution.

21. Supplementary Works:

Whenever supplementary works become unavoidable for completion of the work in all respect, the Contractor shall bring the matter to the notice of the Controlling Officer and submit their proposal. However the controlling Officer shall have the right to advise the contractor to proceed with such item(s) of work. Rates for supplementary item shall be arrived at as given hereunder:

- 21.1. The rates of all supplementary items shall be decided on pro-rata basis from the existing items in the contract.
- 21.2. When above clause (Cl. No. 21.1) shall not be applicable, the rate shall be taken from WBSEDCL schedule of rates for schedule prevailing at the time of submission of bids plus/minus the contractual rate of quotation.
- 21.3. When Cl. No. 21.1 & 21.2 above shall not be applicable, the rate should be analyzed to the mutual acceptance of the present market rates of different elements involved in the item, against documentary evidence, with 5% overhead, contractor's profit as 10% (ten percent) and 1% (one percent) as Cess towards BOCWWC Act, 1996. In that case contractual rate of quotation will not be applicable. Controlling Officer's decision regarding finalization of rate of non-scheduled item(s) shall be final and binding upon the Contractors.

22. Terms of Payment:

Progressive R/A bills, against the prayer of the contractor, for an amount of minimum 20% (twenty percent) of the ordered value or as deemed justified by the Controlling Officer shall be released against certification of the Controlling Officer. The final bill shall be released on completion of the work in all respect and fulfillment of all contractual obligations by the contractor.

The Manager (F&A), Malda Regional Office will be the paying authority of the work.

23. Completion of Contract:

All works under the contract must be completed within forty-five days, while portions of the work as per programmed in consultation with the controlling officer shall be completed by the date stipulated in the said program. It is to be noted that time is the essence of the contract any default on the part of the contractor to complete the work within stipulated date(s) aforesaid or within the time as may be extended in writing by the controlling officer subject to payment of liquidated damages, the company shall have the right, without prejudice to any other clauses, to terminate contract forthwith and to take possession of the balance work/materials and have the same allotted to any other agency and the contractor shall be liable to compensate the loss that may be occasioned to the company on that account. Any letter in writing by the controlling officer shall be treated as conclusive on behalf of the Company.

24. Defective Materials:

If in the option of the Engineer-in-charge, any of the materials brought to the site for use are not of the quality or kind specified in the contract and / or are unfit for the works, he shall be at liberty to order the removal of the said materials and the contractor shall remove the same within 24 (twenty four) hours after notice has been given to him and if he fails to remove them within the time the Engineer may cause them to be removed anywhere at the risk of the Contractor and any cost incurred in so doing shall be deducted from the dues to the contractor under the contract.

25. Drawings:

The works shall be carried out as per the instructions and to the satisfaction of the Engineer in accordance with the signed drawings, the specifications and schedule of quantities and also as per any further drawings which may be supplied, all instructions which may be given by the Engineer-in-Charge from time to time.

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26. Material and Workmanship:

All the works shall be executed with the materials as specified and with best workmanship and / or in the best manner to the satisfaction of the Engineer-in-charge.

27. Extension of Time:

An extension of time without imposition of liquidity damage, may be granted for delay in execution of work provided there is no fault whatsoever on the part of the contractor. Such extension may only be granted on the basis of application to be submitted by the contractor who has to establish that the extension of time required by him is not due to his fault.

28. Liquidated Damage:

If the Contractor fails to complete the works within the time prescribed herein or extended time for completion, then the Contractor shall pay to the Company a sum amounting @ 0.143% of the value of materials of the particular lot offered and/or delivered beyond the stipulated delivery period for each day of delay, subject to a maximum of 10% of the value of the particular lot and accept the goods beyond the stipulated period." The Company may, without prejudice to any other method of recovery, deduct the amount of such damages from any money in their hand due or which may become due to the contractor. The payment for deduction of such damages shall not relieve the contractor from his obligation to complete the works or from any other his obligations and liabilities under the contract.

29. Company's Right to Terminate Contract:

29.1 If the contractor fails to start the work within a month from the date of issue of Letter of Intent / Work Order, WBSEDCL shall have the right to cancel the Letter of Intent/Work Order with forfeiture of earnest money (Converted into initial security) without giving any notice to the contractor.

29.2 If the contractor neglects or fails to proceed with the work proportionate to the scheduled time of completion of the work or fails to complete the work within scheduled time for completion or within the extended time approved by the WBSEDCL, the WBSEDCL shall have right to terminate the Work Order / Letter of Intent after giving notice in writing to the contractor. If the contractor fails, after 14 (fourteen) days of such notice, to proceed with the work in the matter notified, the WBSEDCL shall terminate the contract and call the contractor to take joint measurement along with the Engineer for the finished portion of work. If the contractor does not appear for a joint measurement, ex-party measurement by the WBSEDCL will be taken as final. In that case the WBSEDCL shall take possession of the work site and engage other agency to complete the work. Extra cost, if incurred to get the unfinished work done through other agency, will be realized from him, from his pending bills and security money. In the contract terminated as above, the contractor shall have no claim for compensation against the WBSEDCL for any loss or deterioration of any materials that he may have collected or engaged or entered into an account of the work.

30. Quality of Work / Material and Mode of Measurement:

As regards specification of materials, execution of work and the mode of measurement relevant stipulation of P.W.D. Schedule of rates, (applicable at site of work) in this respect will be applicable. The contractor shall arrange and provide all necessary facilities along with necessary manpower for inspection, testing and measurement of work at his own cost.

31. Deduction of Taxes and Cess for BOCWWC Act, 1996:

It is obligatory under the provision of Income Tax Act 1961 and West Bengal VAT Act 2003 (VAT on Work Contracts) to deduct tax to at source then the same will be deducted from the bills as applicable. The Contractor is required to follow the Building and Other Construction Work Welfare Act, 1996. Registration of his establishment under section-7 of the building and the Construction Worker's (Regulation and Condition of Service) Act, 1996 is to be made after the contract is awarded. 1% (one percent) Cess towards BOCWWC Act, 1996 will be deducted from its total amount of each bill. For these deductions certificate will be issued as per rules.

32. Force Majeure:

The contractor shall not be liable to pay any liquidated damage for delay/failure to perform the contract for reasons of force majeure such as act of God, act of the public enemy, acts of Governments, fire, flood, epidemics, quarantine restriction, strikes, freight embargos and provided that the contractor shall within 10 (ten) days from beginning of such delay notify the Company in writing of the cause of delay. The Company shall verify the fact and grant such extension as found to be justified without imposing liquidated damage.

The department shall not be responsible or liable to pay any compensation for any interruption in work at the site due to strike, lockout, riot, earthquake, flood, cyclone or civil commotion or any other force of accident due to any reason beyond control. The department shall not be held responsible to or liable to pay for any interruption in your work at the site arising out of resistance from the local public due to any resistance towards work.

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33. Sub-letting of Contract:

The Contractor shall not assign or sublet his contract or any part thereof or for any part of the work provided.

34. Engineer's Decision:

Controlling Officer's decision is final in all respect of all matters which are left to the decision of the Controlling Officer including the granting of with-holding or certificates. If in the opinion of Contractor, a decision made by Controlling Officer is not in accordance with the meaning and intent of the contract, the Contractor may file an objection with the Controlling Officer within 7 (seven) days after receipt of the decision. Failure to file an objection within the allotted time will be considered as acceptance of the Controlling Officer's decision and the decision shall become final and binding.

35. Liability of Accidents and Damage:

The Contractor shall be responsible for the loss, damage or depreciation of the Company's materials while in their custody and until the same was taken over by the company. Until the completed work is taken over by the Company, the Contractor shall also be liable for and shall indemnify the Company in respect of all injury to person or damage to property resulting from negligence of the Contractor or his workman or sub-contractor or for defective workmanship etc.

36. Language and Measurement:

All documents pertaining to the contract including specifications, schedule notices, correspondences, operating and maintenance instruction, drawing or any other writings be written shall be in English language. The metric system measurement shall be used exclusively in the contract

37. Completion of Work:

Completion of work means completion of the work in totality and acceptance / takeover of the same by the company. Partial or phase wise completion will have no bearing towards consideration of guarantee/defect liability period.

38. Idle Labor / Machinery:

Whatever the reason may be no claim for idle labor and machinery, additional establishment cost, hire and labor charges of tools & plants would be entertained by the Company, under any circumstances.

39. Safety Rules:

The bidder shall also provide necessary fencing and lights to protect the public from accident. Fire extinguishers shall be kept by the Contractor at the site of works where there is risk of fire hazard. Adequate washing facilities shall be provided near the place of work.

40. Settlement of Disputes:

All disputes concerning question of act arising under the contract shall be decided by the Owner/ Company on receipt of written appeal by the Contractor. Any dispute or differences arising out in connection with this contract shall to the extent possible be settled amicably and where settlement cannot be reached then such disputes shall be subjected to settlement under the jurisdiction of Calcutta High Court. When the work is done near any place where there is risk of drowning, all necessary equipments shall be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provisions shall be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work. These safety provisions shall be brought to the notice of all concerned by displaying on a notice board at a prominent place at the work spot. The person responsible for the compliance of code shall be named by the bidder. To ensure effective enforcement of the rules & regulations relating to safety precautions, the arrangement made by the bidder shall be open to inspection of the employer and WBSEDCL. Notwithstanding the above clause there is nothing in those of exempt the bidder from the operation of any other Act or Rule in force in the Republic of India. All storage, handling & use of flammable liquids shall be under the supervisions of qualified persons. First aid arrangements with the degree of hazard and numbers of workers employed shall be maintained in a readily accessible place throughout the whole of working hours.

41. Reporting of Accident:

All accidents, major or minor, must be reported immediately to WBSEDCL and the contractor will provide first aid to the injured person immediately. The injured person shall report to the First Aid station along with the 'Injure on Work' form as per appropriate Performa, duly filled in quintuplicate and submit to the Medical Officer of the First Aid Station.

Serious Injuries: In case of serious injuries, the following procedure shall be adopted by the contractor.

- To provide first aid at his own First Aid Station.
- To take the injured person to the hospital along with the 'Injured on Work' form duly filled in.
- To report the accident to WBSEDCL.

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Fatal Accident: Fatal accident must be reported immediately to WBSEDCL as well as to Police.

Penalty: Failure to observe the Safety Rules will make the contractor liable to penalty by way of suspension of work and termination of contract. Adequate arrangement for proper lighting & guarding shall be made at the work site.

42. Miscellaneous

- 42.1. For timely completion of the work the contractor must have to deploy all necessary equipment, tools & tackles and machineries, adequate shuttering to execute the work at a time to perform all works simultaneously as per requirement of WBSEDCL.
- 42.2. The entire work shall be inspected by WBSEDCL representative from time to time at site as necessary. The Contractor shall provide all facilities for such inspection free of cost. Notwithstanding any inspection of the site, WBSEDCL shall have the right to reject any work not conforming to the specification without being liable for any explanation or compensation. The authorized representative of WBSEDCL shall have the free access to the work site, contractor site office and store.
- 42.3. During the execution of the work, if any, problem arises which is not covered by the specifications, the contractor shall seek necessary clarification and instruction from WBSEDCL. Such instruction shall be binding on the contractor and shall be observed in full.
- 42.4. The Contractor shall make his own arrangement for the labor, construction equipment, tools and tackles and construction materials, construction water, office / labor accommodation, water supply, sanitation.
- 42.5. Electricity for construction purpose, if supplied by WBSEDCL, the charge shall be borne by the Contractor at the rate specified by WBSEDCL. The Contractor cannot claim any compensation for

any failure in such supply caused due to any reason whatsoever in case of non-availability of electricity for construction purpose from WBSEDCL. The Contractor has to arrange the same at his own cost.

- 42.6. The Contractor shall strictly follow the safety rules, regulations and instructions issued from time to time. In absence of any particular reference the Contractor shall refer to the Indian Standard and also the State Government rules and regulations.
- 42.7. The contractor shall take all precautions during execution, especially while excavating underground works, such as cables, pipelines, drains etc. and provide all possible precautions to these works and in case they are damaged, rebuild / divert them at his own cost.
- 42.8. All guarantees and test certificates obtained by the contractor during the execution of the work shall be transferred to the WBSEDCL before issue of the final payment.
- 42.9. The Contractor shall provide all necessary storage at the site in specified areas for all materials which are likely to deteriorate by the action of sun, wind, rain or other natural causes due to exposure in the open in such manner that all such material shall be duly protected from damage by weather or any other cause. All such stores shall be cleared after completion of work and the entire site shall be clean and free from debris. All material shall be stacked in such a manner as to facilitate rapid and easy checking of such materials.
- 42.10. The cost of testing of any material shall be borne by the Contractor.
- 42.11. All works are to be carried out with due regard to the convenience of the occupants of the premises and with close coordination with other Contractors who may be working on that area. All arrangements / program of work must be adjusted accordingly. All precautions must be taken to guard against chances of injury or accident to the occupants, users & workers. The Contractor must see that all damages to any property, which in the opinion of the Controlling Officer are due to the work of Contractor, are promptly rectified as per direction and to his satisfaction. The construction of work must be done in such a way as not to dislocate or disturb any existing structure.
- 42.12. It must be clearly understood that WBSEDCL is indemnified by the Contractor against payment of any compensation or award on account of any accident, injuries, and damages and if any such payment have to be made by WBSEDCL under order of appropriate authorities, the same shall be recovered from the Contractor.
- 42.13. Any services if affected by the work must be restored by the Contractor on emergency basis at his own cost.
- 42.14. After completion of work, the finishes shall be of high quality and approved standard.
- 42.15. No omission or ambiguities in the drawing or in the specifications will relieve the contractor from responsibility for material or completeness of the work.
- 42.16. All drawings supplied with the bid documents are for guidance only.
- 42.17. Measurement of works executed will be taken by the Engineer-in-charge or his representative jointly with the representative of contractor and will be recorded in the measurement book (s).

43. Wherever and whenever a material or article is specified or described by the name of a particular brand,

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manufacturer, vendor, the specific item mentioned shall be understood as establishing type, function, quality and not as limiting competition. However bidders may offer other similar components / accessories provided they meet with the required standards, design, duties and performance.

Goods and accessories so offered shall conform to type test and shall also be subjected to acceptance and routine tests in accordance with the requirements stipulated in this specification. The WBSEDCL reserves the right for repeating any or all of the type tests to be conducted on the goods supplied.

44. Specification:

Please refer to the annexure that has been attached for the specification details of the item: 33KV "V" Bracket and 33KV Top Adopter for Wide Flange Pole 13 M long



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Annexure – 1

Self Declaration

LETTER HEAD OF BIDDER

I/We on behalf of(Name of bidder agency) do hereby declare that I/We have quoted rate for supply of the mentioned materials for the e-tender id NIT No.: 18/Departmental (2025-26) Date: 19.02.2026.

I/We also declare that I/We shall successfully complete the work in scheduled time maintaining the terms & conditions of Warranty of NIT Clause no. 23 if ranked as L1 bidder of the tender.

Yours faithfully,

Signature of the authorized
Representative of the bidder agency



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Annexure-2

SAMPLE FORMAT FOR SELF DECLARATION

I, Sri.....,S/o Sri....., aged..... Years, Residing

at....., Proprietor/Partner/Director of, do hereby

solemnly affirm and declare in connection with "**(NAME OF THE WORK)**" *as follows*.

- 1) That I, the undersigned, do certify that all the information furnished & statements made along with the bid documents are true and correct to the best of my knowledge and belief.
- 2) Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may with hold our payment till we rectify the defects or fulfill our contractual obligation. In this connection, authority's decision will be final and binding.
- 3) The undersigned also certifies that neither we have abandoned any work awarded to us, nor any penal action was taken against us by any department. The undersigned also declares that we do not have any running litigation with any department.

(Bidders Signature & Name with Seal)

Place:

Date

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Annexure- 3

Format of Letter of Bid

LETTER HEAD OF BIDDER (AS ENROLLED ONLINE ON e-Tendering PORTAL OF NIC)

To
The Tender Committee
Malda Regional Office, WBSEDCL

Sub: Letter of Bid for the work

Ref: 1. NIT No:.....Dated:.....

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 a binding contract between us.

We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

Signature of the tenderer



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Anexure-4

(On the Bidder's Letterhead)

Declaration of not being blacklisted/Debarred/Put on Holiday list

Certified that our Company, M/sis 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. Bidders Name:
Signature of the Tenderer: Designation: Seal of the Company



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Annexure -5

(On the Bidder's Letterhead)

Self-declaration by Proprietor of the Bidding Company for not being blacklisted/Debarred/Put On Holiday list

I hereby confirm and declare that, none of the other concerns of which I am a Proprietor /Managing Partner 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.

Signature of the Proprietor:

Name Designation:

Seal of the Company:

Date:



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Annexure -6 (On the Bidder's Letterhead)

Declaration regarding no litigation against WBSEDCL

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 I/We don't have any objection on the same.

Bidder's Name:
Signature of the Tenderer:
Designation:
Seal of the Company:
Date:



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Annexure-7

**PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY (BID Guarantee)
(To be stamped in accordance with Stamp Act)**

**PROFORMA OF BANK GUARANTEE FOR BID GUARANTEE/SECURITY
The non-Judicial stamp paper of Rs 100.00 should be in the name of issuing bank**

Ref..... Bank Guarantee No.....

Date.....

To

The

.....

..... West Bengal

Dear Sir(s),

In accordance with Invitation to bid under your Bid No..... M/s..... having its Registered/ Head Office at..... (Hereinafter called the "Bidder") wish to participate in the said Bid of..... and you, as a special favour have agreed to accept an irrevocable and unconditional Bank Guarantee for an amount of..... valid upto..... on behalf of Bidder in lieu of the Bid deposit required to be made by the bidder, as a condition precedent for participation in the Said Bid.

We, the..... Bank (Name) at..... (Address) having our Head Office at..... Guarantee and undertake to pay immediately on demand by West Bengal State Electricity Distribution Company Ltd. (WBSEDCL), the Amount of (In words & figures) without any reservation, protest, demur and recourse. Any such demand made by said 'Owner' shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This Guarantee shall be irrevocable and shall remain valid up to and including

If any further extension of this guarantee is required, the same shall be extended to such required period (not exceeding one year) on receiving instruction from M/s..... on whose behalf this guarantee is issued.

In witness where of the Bank, through its authorized office, has set its hand and stamp on this _____ day of _____ 20__ at _____.

WITNESS

(Signature)

(Signature)

(Name)

(Name)

(Official Address)

(Official Address)

* This date shall be 30 (thirty) days after the last date for which the bid is valid.



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Annexure-8 (On the Bidder's Letterhead)

MANDATE FORM BY VENDOR FOR RTGS/ NEFT PAYMENTS (TO BE FIELD IN BLOCK LETTER)

1. NAME OF THE VENDOR:
2. ERP VENDOR NO:
3. Vendor Type: Company / Partnership / Proprietorship / Self Help Grp / HUF/Others (To be specified)
4. ADDRESS:.....
.....
5. TELEPHONE NO. & FAX NO:.....
6. MOBILE PHONE:
7. Email:.....
8. P.A.N. NO. (MANDATORY):

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

9. GST REGISTRATION NO:

10. PARTICULARS OF BANK ACCOUNT (One cancelled Cheque is to be enclosed)

i) Name of Account Holder:

ii) BANK NAME:

iii) BRANCH NAME & ADDRESS:.....

iv) BANK BRANCH TELEPHONE NO:.....

v) Account type (whether SB or Current):.....

vi) ACCOUNT NO:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

vii) BANK'S MICR CODE:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

viii) BANK'S IFS CODE:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

11. DECLARATION OF THE PARTY:

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or Not Affected at all for reasons of incomplete and incorrect information, WBSEDCL will not be held responsible.

Date:

Signature of the Vendor



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Annexure-9

(On Bidder's Letter Head)

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER

(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.: _____ dt.
2. None of the Partners of our firm is relative of employee of WBSEDCL
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification in formation 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 any time, 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.

Signature of the Bidder

Dated.....



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Annexure- 10

FORMAT OF THE BANK GUARANTEE FOR ADDITIONAL PERFORMANCE SECURITY

DEPOSIT

To,

WHEREAS _____ (Name and Address of the

Contractor)(hereafter called "the Contractor")has under taken, in pursuance of

Contract No. _____ Dated _____ to execute _____ and brief Description of Works (hereinafter called "the Contract").

(Name of Contract) AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a Scheduled Commercial Bank for the sum specified therein for '**ADDITIONAL PERFORMANCE SECURITY DEPOSIT**' for compliance with his obligation in accordance with the Contract.

NOW THERE FORE we _____ (indicate the name of the bank & branch) have agreed to give the Contractor such a Bank Guarantee.

NOW THERE FORE we _____ (indicate the name of the bank & branch) hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, upto a total of Rs. _____ (amount of guarantee) (in words). We undertake to pay you, upon your first written demand and without cavil of argument, a sum within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We _____ (indicate the name of the bank and branch) hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We _____ (indicate the name of the bank and branch) further agree to pay to you any money so demanded not withstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal _____ the present absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

We _____ (indicate the name of the bank and branch) further agree that no change or addition to or other modification of the terms of the Contract or of the works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification We _____ (indicate the name of the bank and branch) lastly undertake not to revoke this guarantee except with the previous consent of you in writing.

This Guarantee shall be valid upto. _____ it come into force with immediate effect and shall remain in force and valid for a period upto the time of completion of the work under the stated contract plus claim period of Six months for the Bank Guarantee. Not withstanding anything mentioned above our liability against this guarantee is restricted to Rs. _____

(Rupees) and unless a claim in writing is lodged with us within the validity period i.e. upto _____ liabilities under this guarantee shall cease to exist.

Signed and sealed this day _____ of 2026 _____ at _____ of this guarantee all our .

SIGNED, SEALED AND DELIVERED

For and on behalf of the BANK

By

(Signature)

(Name)

(Designation)

(Code Number)

(Address) 1.

Note: 1 The bank guarantee should contain the name designation and code number of the officer(s) signing the guarantee.

2. The address, telephone number and other details of the Head Office of the Bank as well as of issuing Branch should be mentioned on the covering letter of issuing Branch.

