



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Project Office: Jaldhaka Hydel Project

WBSEDCL

Village: Paren

E-Mail : pm.jhp@wbasedcl.in

P.O. – Jaldhaka Hydel Project

Kalimpong, PIN-734503

NIT No: WBSEDCL/PM/JHP/26-27/21

Dated: 18.08.2026

The Project Manager, Jaldhaka Hydel Project invites bid from reputed vendors for providing vehicle (1Nos Mini Buses of Capacity 30+) on hire for performing school duty(2nd Bus) under CSR schemes of WBSEDCL.

Motto: For school duty (2nd Bus) under CSR schemes of WBSEDCL, the Project Manager, Jaldhaka Hydel Project, WBSEDCL is intended to finalize the newest models of reputed make diesel driven Mini Buses of capacity 30+ (Non AC) at our fixed rate as well as terms & conditions. Acceptable brands are Ashoke Leyland/Tata Motors/ Eicher Motors or similar (30 or above seater). The brand new vehicle will be given the top most priority in selection. The age of vehicle will be evaluated based on date and year of manufacture of vehicles. Decision of the selection/tender committee will be final & binding to all bidders.

The rate as well as terms & conditions (non-negotiable) are as follows:

1. Daily rate (No work no pay basis) of engagement of vehicle with driver is **Rs. 2530.00** per day.
2. Tender Amount: Rs. 5,81,900.00 only Excl GST
3. Contract Period: 1 Year or as per school calendar
4. Earnest money deposit of Rs. 11,638.00
5. Date & Time:

Sl./No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	21.08.2026 at 12:00 Hrs.
	Documents download/sell start date (Online)	21.08.2026 at 12:00 Hrs.
3	Bid submission start date (On line)	21.08.2026 at 12:00 Hrs.
4	Documents download End Date.	14.09.2026 at 12:00 Hrs.
5	Bid Submission closing date (On line)	14.09.2026 at 17:00 Hrs.
6	Technical Bid opening date (Online)	18.09.2026 at 12:00 Hrs.
8	Financial Bid opening Date (Online)	To be intimated later

6. Eligibility criteria for participation in tender:

Commercial Documents:

- Declaration for submission of Brand New Vehicle.(Annexure-I).
- P Tax Registration with latest challan
- GST Registration certificate with 2(two) years return
- PAN Card
- Valid Driving License for Class of Vehicle

7. Bid Validity: 180 Days from the date of issue of the same.
8. The driver of the vehicle should possess the commercial driving license issued by the RTO or appropriate authority for the class of the vehicle. He should have a running mobile phone. The driver must observe all the etiquette and protocol while performing the duty.
9. The agency must maintain the vehicle properly for its mechanical functioning, hygiene, as well as aesthetic look to the satisfaction of the controlling officer.
10. A Display Board showing as per **Annexure-II** is to be placed prominently on the bus.

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11. In case of any unavoidable breakdown, a suitable substitute vehicle must have to be placed in maintaining the continuity of the duty. No extra payment over the scheduled rate will be made on this account.
12. In the event of an accident, any compensation for causing death, injury, or damage or any other shall be the sole responsibility of the vehicle owner.
13. Engagement of vehicle will be made on all working school days in normal. However the vehicle may be engaged on other days & purpose also as per discretion of the Controlling Officer.
14. A Logbook, provided by WBSEDCL, must be maintained to record the daily duties of the vehicle. It shall be the responsibility of the driver to accurately maintain the driver's car diary/Logbook, which will be issued to the driver and must be duly signed each day by the Headmaster or the Teacher In-Charge of Jaldhaka Higher Secondary School, Jholung, Kalimpong-734503.
15. The logbook must clearly reflect the day-to-day duty details of the vehicle, including distance covered (in kilometres), fuel and lubricant consumption (in litres), and the duration of duty performed (in hours). All such entries shall be verified and authenticated by the Headmaster or the Teacher In-Charge after completion of each day's duty.
16. The vehicle owner shall arrange and supply the required High-Speed Diesel (HSD) at his/her own cost for operating the vehicle.
17. The consumption of HSD (High-Speed Diesel) will be calculated at the rate of 3.5 km per liter of vehicle run. The cost of diesel shall be reimbursed along with the monthly bill, subject to the submission of original fuel purchase bills issued by the petrol pump and proof of actual kilometers travelled.
18. The maximum allowable garage kilometer limit for the bus shall be 20 km (10 km for reporting and 10 km for release), or as per actual, whichever is lower.
19. Consumption of Mobil shall be calculated at the rate of 1 liter per 500 kilometers of vehicle run and will be reimbursed at the company's prevailing rate or as decided by WBSEDCL per liter.
20. The working hours of the vehicle shall be aligned with the school schedule, as it will be deployed for transporting school children to and from the school and designated drop-off/pick-up points, as specified below.

Time	From	To	Distance(in KM)
Morning	Garage	Bindu	As per Actual or Maximum of 10 Km (whichever is lower).
	Bindu	Jholung	12
	Jholung	Paren	6
	Paren	Jholung	6
Evening	Jholung	Paren	6
	Paren	Jholung	6
	Jholung	Bindu	12
	Bindu	Garage	As per Actual or Maximum of 10 Km (whichever is lower).

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21. The bidder must disburse wages to the driver at the rate prescribed by WBSEDCL from time to time or as per the prevailing rate set by the Government of West Bengal. The payment should be made by the 7th of the following month. In case of non-payment, the authority reserves the right to take appropriate action as deemed fit.
22. All legal proceedings arising out of this contract shall fall under the jurisdiction of the competent courts located at Kolkata only. No other court shall have jurisdiction.
23. **Contact Person:** The Assistant Manager (HR&A), JHP. Intending bidders may contact him for any queries prior to the bid submission date at Mobile No. 8900794028.
24. **Controlling Officer:** The Project Manager, JHP, WBSEDCL.
25. **Paying Officer:** The Manager (F&A), JHP, WBSEDCL..
26. WBSEDCL shall deduct all applicable statutory taxes and levies as per prevailing laws.
27. The vehicle must remain engaged for the entire duration of the school's functioning period. Failure to comply may result in penalties, including possible termination of the driver's services, with prior intimation to the vehicle owner.
28. All necessary tools, tackles, and a Stepney (spare wheel) must be provided by the vehicle owner. These items shall remain under the custody of the assigned driver.
29. If the vehicle becomes non-operational or remains idle due to reasons beyond the user's control, the corresponding charges for such idle hours or days shall be deducted from the bill on a pro-rata basis.
30. Payment shall be made upon submission of bills in triplicate, accompanied by the certified driver's car diary/logbook duly signed by the Headmaster, Jaldhaka Higher Secondary School, along with the driver's acquaintance sheet.
31. WBSEDCL reserves the right to release the vehicle from service with a prior notice of 72 (seventy-two) hours, even before the expiry of the contract period.
32. The tenderer must submit their offer in the prescribed format (Ref: Annexure I & II).
33. The bidder must possess valid PAN card.
34. An earnest money deposit of Rs. 11,638.00 (Rupees Eleven Thousand Six Hundred thirty eight only) must be deposited as per point no 6 of the ITB as EMD and the same shall be converted into Security Deposit and shall be released with the final bill.
35. The vehicle must be registered with the registering authority of Government of West Bengal.
36. The bidder must submit a declaration as per (**Annexure-I**) confirming that the offer is only for a *Brand New Vehicle*.
37. For brand new vehicle, the bidder shall place the vehicle for inspection, along with the Temporary Certificate (TC) number and valid insurance documents and other documents, within 30 days from the date of written provisional acceptance of the offer. Failure to comply with this condition will result in forfeiture of the earnest money deposit (EMD). The bidder must also obtain all requisite documents as mandated under the Motor Vehicles Acts within a maximum period of 3 months from the date of provisional acceptance.
38. Letter of award to the selected bidder will be made initially for the period of 1(one) year from the date of issue of the order/as mentioned with order. The same however may be extended further on submission of "Performance satisfactory letter of Vehicle & Driver" from the head of the institute.
39. The company reserves the right to or right not to extend the contract without assigning any reason thereof.

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40. Tender committee reserves the right of cancellation of the tender without assigning any reason thereof.
41. Bidder may contact the AM (HR&A), JHP at 8900794028 for any assistance.

ASW
18-08-2026

Project Manager
Jaldhaka Hydel Project
WBSEDCL



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INSTRUCTION TO BIDDERS (ITB)

1. **Availability of Tender Documents:** Intending bidder should download the tender documents from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate.
2. **Eligibility criteria:** As per NIT.
3. **General guidance for e-Tendering:** Instructions/Guidelines for electronic submission of the tenders have been mentioned below for assisting the bidders to participate in e-Tendering.
 - i. Registration/Enrolment of bidder on e-tendering portal of NIC: In order to submit the bid, the bidders have to get themselves registered online on the e-tendering portal of NIC with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The online registration of the bidder shall be one time activity only. The registration should be in the name of bidder, whereas DSC holder may be either bidder himself or his duly authorized person.
 - ii. The bidder shall have to accept unconditionally the online user portal agreement which contains the acceptance of all the terms and conditions of NIT including general and special terms and conditions and other conditions, indignity Pact etc. if any, along-with online undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the bidder on-line in order to become an eligible bidder. No conditional bid shall be allowed/ accepted. This user portal agreement will be part of NIT/Contract document.
 - iii. Digital Signature Certificate (DSC): Each bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders.
 - iv. The bidder can search and download NIT & Tender Documents electronically from the website mentioned in Clause I using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
4. **Submission of Tenders:**
 - i. 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. Bidders 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 bidder shall carefully go through the documents and prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid.
 - ii. The bidder needs to download the Forms / Annexure, fill up the particulars in the designated cell and upload the same in the designated location of Technical Bid. He 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.
 - iii. The documents uploaded shall be virus scanned and digitally signed using the Digital Signature Certificate (DSC). Bidders should take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.
 - iv. **Technical proposal:** Technical proposal should contain scanned copies of the following in two covers (folders). Viz Statutory cover and non-statutory cover
 - a) **Statutory Cover** Containing two covers (folders) - (i) NIT (ii) EMD
 - b) **Non statutory cover containing**

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- Declaration for submission of Brand New Vehicle. (Annexure-I)
 - P Tax Registration with latest challan
 - GST Registration certificate with 2(two) years return
 - PAN Card
 - Valid Driving License as per the class of the Vehicle
- v. **Financial Proposal:** It contains Bill of Quantities (BOQ). The rate is to be quoted in the BOQ on “percentage basis” in the space marked for quoting rate (either excess, less or at par i.e., 0.00%). Quoted rate will be encrypted in the B.O.Q. under Financial Bid.
- Note: - Failure of submission of any of the above-mentioned documents (as stated in a) and b) will render the tender liable to summarily rejected for both statutory & non statutory cover.*
5. **Conditional and incomplete tender:** conditional and incomplete tenders are liable to summary rejection.
6. **Earnest Money Deposit (EMD):**
- a. A bidder desirous of taking part in a tender shall login to the e-procurement portal of Government of West Bengal <http://wbtenders.gov.in> using his login Id and password.
 - b. The bidder shall select the tender to bid and initiate payment of EMD. Following payment options are available for paying EMD through online mode.
 - i. Net banking through Payment Gateway.
 - ii. **RTGS/NEFT Payment:** On selection of RTGS/ NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details 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 the e-procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS / NEFT process to be completed.
 - c. **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.
 - 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 amount as per NIT is more than the one shown in E-tender Portal, bidders will have to opt for NEFT/RTGS mode (challan mode). In that case 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.
 - d. **Refund/ Settlement 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 kept as part of Security Deposit and will be refunded along with the final bill.
 - iii) 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.

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- 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.**
- v) Successful bidder(s) shall have to mandatorily create vendor id through WBSEDCL Web Portal Vendor Corner, if not created earlier.
- vi) **Exemption from deposition of earnest money deposit (EMD) shall not be allowed under any circumstances.**
- vii) **Forfeiture of Earnest money/Bid guarantee:** Earnest money/Bid guarantee shall be forfeited in case of following:
 - 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 subsequent to submission of his bid.
 - In case of successful bidder, if the Bidder fails: To accept LOI/Order unconditionally and sign contract To furnish the contract performance bond wherever applicable

7. Opening and evaluation of tender:

• Opening of Technical Proposal.

- a) 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.
- b) Intending bidders may remain present if they so desire.
- c) Cover (Folder) for Statutory Documents will be opened first and if found in order, Cover (Folder) for Non-statutory Documents will be Opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- d) Decrypted (transformed into readable formats) documents of the Statutory and Non-statutory Covers will be downloaded for the purpose of evaluation.

• Techno-commercial Evaluation of Tender

- a) 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.
- b) 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.

• Opening and evaluation of Financial Proposal

- a) 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.
- b) The encrypted copies will be decrypted and the rates will be read out to the bidders remain present at that time.
- c) After opening of the financial proposal, the preliminary summary result containing inter- alia, name of bidders and the rates quoted by them will be uploaded.
- d) The Tender Accepting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidder.

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- e) 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
- f) **Acceptance of Tender:** Brand new vehicles will be given topmost priority during the selection process. The age of a vehicle will be assessed based on its date and year of manufacture. The quoted rate is fixed and non-negotiable; however, preference will be given to the lowest valid offer. Notwithstanding this, the Tender Accepting Authority reserves the right to accept or reject any or all tenders without assigning any reason and is not bound to accept the lowest or any particular offer.
- 8. 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.
- 9. 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.wbsedcl.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.
- 10. Responsibility of Bidder:**
 - i) WBSEDCL will not assume any responsibility regarding information gathered, interpretations or conclusions made by the bidder or regarding information, interruption or deductions the bidder may derive from the data furnished by the WBSEDCL. Verbal agreement or conversation with any officer, employee of WBSEDCL either before or after the execution of the contracts, shall not affect or modify any of the terms or obligations contained in the contract.
 - ii) It shall be the responsibility of the bidders to determine and to satisfy themselves by such means as they consider necessary or desirable as to all matters pertaining to this contract including in particular all factors that may affect the cost, duration and execution of the works. It must be understood and agreed that such factors have properly been investigated and considered while submitting the bid.
 - iii) Claim, whatsoever, including those for financial adjustment to the contract awarded under these specifications and documents will not be entertained by the purchaser. Neither any change in time schedule of contract nor any financial adjustments arising thereof shall be permitted by the purchaser, which are based on the back of such clear information of its effect on the cost of the contract to the bidder.
 - iv) The bidder is expected to examine carefully all instructions, conditions, forms, schedules terms, annexure, and specifications in the bidding document.
 - v) Failure to comply with the requirements of bid submission will be at the bidder's own risk. Bids, which are determined to be not substantially responsive to the requirement of the bidding document, will be rejected.
 - vi) **Cost of Bidding:** The bidder 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.
- 11. Bid Prices:**
 - The bidder shall quote their price in the prescribed format.

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- 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 this contract.
- Prices indicated in the schedule of prices deemed to include all the levies/ duties/ taxes/cess & all other incidentals payable as per statute. GST shall be paid extra as per statute.
- All corrections in the tender should be initialed by the tenderer before submission of the tender. All pages of the tender document must be signed with company's seal by the tenderer. Prior to the detailed evaluation of bids, WBSEDCL will determine whether the bid is substantially responsive to the requirement of the bidding document. For the purpose of this clause a substantially responsive bid is one which conforms to all the terms, conditions and specification of the bidding document, without material deviation, or reservations. The purchaser's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is not substantially responsive to the requirements of the bidding document, it may be rejected by WBSEDCL and the same cannot subsequently be made responsive by the bidder by correction.

12. Process to be confidential.

- After the opening of bids, information relating to the examination, clarification, evaluation and comparison of bids, and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
- Any effort by a bidder to influence WBSEDCL or other connected in the process of examination, clarification, evaluation and comparison of bids, and in decisions concerning the award of contract, may result in the rejection of his/their bid.

13. Laws governing contract: The contract shall be construed according to acts/laws in force in the country and shall be under the jurisdiction of Calcutta High Court.

14. Language and measures: All documents pertain to the contract including specifications, schedule, notice, correspondences, operating and maintenance instructions, drawings or any other writings be written in English language. The metric system of measurement shall be used exclusively in this contract.

15. Corrupt or fraudulent practice: WBSEDCL expects that bidders/contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the owner defines for the purpose of this provision, the terms set forth below as follows:

- i. **"Corrupt practice"** means the offering giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution, and
- ii. **"Fraudulent Practice"** means misrepresentation of facts in order to influence a procurement process of the execution of a contract to the detriment of the owner, and includes collusive practice among bidders (Prior to or after bid submission) designed to establish bid prices at artificial no-competitive levels and to deprive the owner of the benefits of free and open competition.
- iii. Will reject a proposal for award if the owner determines that the bidder recommended for award has engaged in corrupt or fraudulent practice in competing for the contract in question.
- iv. Will declare a Firm ineligible either indefinitely or for a stated period of time if owner any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

16. Award of contract:

- i. The Bidder who's Bid would be accepted will be notified by the authorized official through acceptance letter/Letter of award/ Purchase order.

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- ii. The notification of award will constitute the formation of the Contract.
- iii. The Agreement as prescribed format will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T., B.O.Q., and S.O.W will be the part of the contract documents.
17. **Right to reject bids:** WBSEDCL reserve the right to accept or reject any bid to and the bidding process and reject all the bids at any time prior to award of contract without **thereby** incurring any liability to affected bidder or bidders or any obligation to inform the affected bidder or bidders the reason for WBSEDCL's action.
18. **Taxes, duties and other levies:**
 - i. The contractor shall be solely responsible for the taxes that may be levied on the contractor's persons or on earnings of any office employee and shall hold the purchaser indemnified and harmless against any claims that may be made against the purchaser. The WBSEDCL does not take any responsibility what-so-ever regarding taxes under Indian Income Tax Act for the contractor or his personnel. If it is obligatory under the provisions of Indian Income Tax Act, deduction of Income Tax at source shall be made by WBSEDCL.
 - ii. All other taxes/duties/levies/cess payable by the bidder except GST shall be included in the bid price and no claim on this behalf will be entertained by WBSEDCL. GST will be paid extra as per prevailing rules.
19. **Additional Performance Security:** If the lowest bidder's bid is found to be within the range of, -20% to -50%, of the estimated value, the bidder shall have to furnish an Additional Performance Security amounting to 10% of the tendered amount and for the range of, -50% to -80%, of the estimated value, the bidder shall have to furnish an Additional Performance Security amounting to 20% of the tendered amount within 30 days from the date of issuance of P.O./Order. The Additional Performance Security shall have validity for entire defect liability period and with a claim period of another 3(three) months. Tenderer shall not claim any interest on Additional Performance Security. Additional Performance Security may be extended or revised as per the request of purchaser.

-----END of (ITB) -----

Annexure-I

(Format of the Offer)
(On Agency's Original Letter head)

To,
The Project Manager
Jaldhaka Hydel Project
WBSEDCL
Paren, Jaldhaka
Kalimpong-734503

Subject: **Submission of Offer for Providing a Brand New Bus at JHP, WBSEDCL**

Dear Sir,

With reference to NIT No: _____ Dated _____, I have carefully read and understood its terms and conditions and hereby agree to abide by them.

In response to the said NIT, I am submitting my offer for providing a **Brand New Bus**. Upon receipt of the Letter of Award, I undertake to deploy the bus at the designated location within **30 (thirty) days**.

Details of the Brand New Vehicle are as follows:

1. Name of the Owner: _____
2. PAN No: _____
3. GSTIN No (if Any): _____
4. Make of Bus(to be supplied): _____
5. Model of Bus (to be supplied): _____
6. Colour of Bus: **YELLOW** _____

Date: _____

Yours Faithfully

Name of Bidder
With Seal & Signature

Annexure-II

A CSR Initiative by



WBSEDCL

JALDHAKA HYDEL PROJECT

West Bengal State Electricity Distribution Company Ltd.