



West Bengal State Electricity Distribution Company Limited

(A Government of West Bengal Enterprise)

OFFICE OF THE DIVISIONAL MANAGER,

RAGHUNATHPUR DIVISION, RAGHUNATHPUR, PURULIA

PHONE: 03251-256031, FAX : 03251-256030, E-mail : dm.raghunathpur@wbasedcl.in

NOTICE INVITING E-TENDER

NIT No: DM/RNPD/TENDER/2026-27/05/ 1312

Dated: 02.09.26

Tender is invited by the Divisional Manager, Raghunathpur Division, WBSEDCL, Adra Road, PO & PS- Raghunathpur, Dist- Purulia through electronic tendering (e-tendering) from manufacturers/Distributors for sample approval, supply, delivery of the following item as per schedule detailed below,

Sl.	Description	Unit	Qty (Mtr.)	Estimated Cost	Earnest Money	Completion time
1.	Supply and delivery of LTDISTBOX 3PH CON.WH ST.STRAP&BUCKLE-ABC as per technical specification. (Make: Raychem/Sintex/ RMC)	Nos.	500	495000.00	9900.00	N/A
Total amount Involvement				495000.00	9900.00	

Scope: - The materials are procured for Raghunathpur Division; The supply of the materials will be directly at Raghunathpur Divisional Store, adjacent to Divisional Office Raghunathpur, WBSEDCL, Adra Road, PO & PS- Raghunathpur, Purulia - 723133. Necessary Challan, E-Way Bills are to be provided at Raghunathpur Divisional Store,

Schedule of Key Dates

SL. No.	Activity	Date & Time
1.	Date of the Issue of NIT	02.09.2026
2.	Document download start date	02.09.2026 at 04.00 PM
3.	Pre-bid meeting at the Chamber of Raghunathpur (D) Division, under Purulia Region, Dist- Purulia.	08.09.2026 at 01.00 PM
4.	Bid submission start date	02.09.2026 at 04.15 PM
5.	Last date of online submission of Technical Bid and Financial Bid.	16.09.2026 at 04.00 PM
6.	Last Date of submission EMD(Online)	16.09.2026 at 04.00 PM

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Registered Office: "Vidyut Bhavan", Block- DJ, Sector- II, Bidhannagr, Kolkata- 700091

Telephone :2359 1930 to 1940 & 23197 + PBX/Extn.No. Fax : 033-2359-1954, Corporate Identity Number (CIN): U40109WB2007SGC113473

Website - www.wbasedcl.in

WBSEDCL



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7.	Last date of submission of BG (Physical copy)(For bidders, who want to submit EMD in form of BG)	
8.	Opening of Technical Bid at the office of the Raghunathpur (D) Division, Dist:- Purulia, WBSEDCL.	18.09.2026 at 05.00 PM
9.	Opening of Financial Bid for technically qualified bidders at the Raghunathpur (D) Division, under Purulia Region Dist:- Purulia.	To be notified Later
10.	Validity of offer	90 days w.e.f the date of opening of financial bid.
11.	Completion Period of the work	01(One) month w.e.f. the date of handing over the site.
12.	Maintenance Period or the Defect Liability Period.	01(One) Year from the date of completion of works.
13.	Financial Bid	Rate shall be quoted in value (Rs) above/ less/ At par against the Estimated value in the BOQ.
14.	Online Bid Submission	The Bidders are required to submit the Technical and Financial Bid documents through only ONLINE i.e. uploading the documents complete in all respect by maintaining the Online Bid submission procedure through the Website www.wbtenders.gov.in
15.	These procedure will be followed	- Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal & this office notice board. - The financial bid documents of the technically qualified bidders will only be opened. - List of Financial comparison chart of bidders will be published on the next day after opening. WBSEDCL reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason's whatsoever.

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

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

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

Terms and condition of the Tender Notice:

1. Earnest Money Deposit amounting to 2% (Two Percent) of the Estimated Cost. As mentioned above, shall be submitted individually along with the offer. Necessary earnest money may be remitted through online mode of opted for BG, it may be submitted physically at Raghunathpur Division. The scan copy of BG is to be uploaded by selecting offline mode.
2. The bidder shall submit along with the offer necessary documents in support of their previous supply. of the items of the tender to WBSEDCL earlier. Occasions and financial capabilities to the extent of the estimated financial amount of their offer.
3. WBSEDCL reserves its right to take decisions while keeping its financial interest. The Purchase Policy of WBSEDCL along with the provisions of Vendor Rating & Holiday Listing, as effective from 01.09.2012 and the subsequent amendment effective from 18.03.2013 will be applicable.
4. If the offer is submitted without inadequate Earnest Money, the bid will not be opened. In case of Incomplete offer, the tender will be liable for rejection and Earnest Money Deposit will be forfeited.
5. One Sample of Each Material is to be submitted at Raghunathpur Divisional Store, WBSEDCL, Adra Road, PO & PS- Raghunathpur, Purulia – 723133 (adjacent to Raghunathpur Division), physically within the closing date of tender. The tag with the sample should contain the name of the sample as well as the name of the vendor/bidder, for a valid tender, sample must be approved by the Divisional Authority. The approval or rejection of sample will be communicated via mail/ electronically subsequently. The technical evaluation of the bidders, whose samples aren't approved, will not be opened & henceforth they will be deemed disqualified. Rejected Samples can be taken away. After PO is awarded, the awardees can adjust the sample with the delivered material lot & the remaining materials can be taken back by the respective vendors.
6. The offer shall remain valid for a minimum period of 120 days from the next day of opening of the Tender.
7. The quoted rates should be inclusive of all taxes & duties, freight and incidental charges, The quoted rate should be excluding GST charges. GST will be paid as applicable.



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

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

10. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to +/- 25%.

11. Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in Various statutes will automatically disqualify the bidders.

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

13. Any bidder against whom FIR/Complain is lodged with Police by WBSEDCL/ Other Utility, Govt Semi Govt. or Govt. undertaking Dept. shall not be eligible to participate in the bidding process.

14. 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.

15. TERMS OF PAYMENT:

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

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

17. **PAYING AUTHORITY:** Assistant Manager (F&A), Purulia Division, WBSEDCL, will be the Paying Authority.

18. **CONSIGNEE:** The name of the consignee will be the Store-In-Charge, Raghunathpur Divisional Store.

19. LIQUIDATED DAMAGE FOR DELAY IN DELIVERY:

The time of delivery (successful offer for inspection) of the equipment's materials are to be treated as an essence of the contract and the WBSEDCL reserves the right to repudiate the contract, if the equipment / materials are not physically delivered within stipulated period as per physical delivery clause. But WBSEDCL may at its discretion waive this condition and accept the material with imposition of liquidated



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damage @ ½ % of the value of the materials beyond the schedule delivery period for each week or part thereof delay subject to maximum of 5% of the lot and accept the goods beyond the stipulated period.

20. 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 Bhawan, 4th Floor, Bidhannagar, Kolkata, 700091,
Phone No: 033-2319-7563"*

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

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

INSTRUCTIONS TO BIDDERS

1. Eligibility for participation:

- Bonafide, experienced & resourceful contractors of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. who have successfully supplied the tendered items / similar items to WBSEDCL / other Power Utilities / other Government Departments on earlier occasions having value not less than 80% (Eighty percent) of the estimated cost in a single contract or 2 no. similar nature of work having value not less than 50% (Fifty percent) of the estimated cost in 2 contract or 3 no. similar nature of work having value not less than 40% (Forty percent) of the estimated cost in 3 contract during last 5 (Five) years.
- All intending Bidders are required to produce valid copies of Professional Tax (PT) Clearance Certificate along with PAN Card / IT return as well as EPF , ESI , GST Registration Certificate (including HSN and SAC Code) & Certificate of compliance of statutory obligations (to be documented through e-filing).
- The bidder shall have CPRI/ NABL test certificates of the tendered items and must submit CPRI/ NABL Test Certificate in PDF Format.

2. General Guidance for e-Tendering.

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

3. Registration of bidder:

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

4. Digital Signature certificate (DSC):

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

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

6. Submission of Tenders:

6.1 *General process of submission:*

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

6.2. *Document to be submitted:*

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

Credentials:

1. Self-Declaration certificate as per Annexure I. (mandatory format)
2. Others: Any other documents found necessary, drawing of item to be supplied in detail containing Name of Company & Dimensions in SI system (in PDF format)
3. ISO Certification is required.
4. Types tests on indigenous equipment, for which testing facility is available in India, should have been conducted in any independent laboratories approved Government or accredited by National Accreditation Body of the Country, like Central Power Research Institute (CPRD, Electrical Research and Development Association (ERDA) etc.
5. Type tests on indigenous equipment, for which testing facility is not available in India, should have been conducted in laboratory of foreign Country accredited National Accreditation Body of that Country

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6. Type tests on imported equipment should have been conducted in an Indian laboratory or foreign laboratory accredited by National Accreditation Body of respective Country.

7. Conditional and incomplete tender:

Conditional and incomplete tenders are liable to summary rejection.

8. Validity of Tender and Offer:

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

9. Opening and evaluation of tender:

9.1 *Opening of Technical Proposal*

- 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.
- Technical proposals for those tenders whose original copies of BG towards tender Fee or EMD have been received will only be opened. Proposals corresponding to which original copy of BG towards tender fee or EMD has not been received, will not be opened and will stand rejected.
- Intending tenderers may remain present if they so desire.

9.2 *Techno-commercial Evaluation of Tender*

- While evaluation, the Tender Inviting Authority or his authorized representative may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.
- The summary list of tenderers, whose bids will be found techno-commercially eligible, will be uploaded in the web portals. Date of opening of financial bid will be intimated to the Techno-commercially qualified tenderers.

9.3 *Opening and evaluation of Financial Proposal*

- Financial proposals of the tenderers declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date, remaining present at that time.
- The encrypted copies will be decrypted, and the rates will be read out to the bidders remaining present at the specific time.
- After opening of the financial proposal the preliminary summary result containing interlaid, name of bidders and the rates quoted by them will be uploaded.

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

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

11. Acceptance of Tender

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

12. Purchase Order

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

13. Concession

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

14. Holiday Listing and Vendor Rating

Holiday Listing & Vendor Rating will be applicable according to the "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.

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

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


DE & Division Manager
Raghunathpur Division
WBSEDCL

Annexure - 1**SPECIMEN COPY OF INDEMNITY BOND**
(TO BE EXECUTED ON Rs 100/- Non judicial Stamp Paper)

BY THE PRESENT INDEMNITY BOND EXECUTED by me / us on this Day of.....
I/We having Registered Office / residing at. (hereinafter called "OBLIGOR/OBLIGATOR" which expression shall mean and included my/our Successors legal representatives, assigns) do hereby binds myself / ourselves and also our Company/firm after having the power to bind so with the promise and undertaking in favor of the West Bengal State Electricity Distribution Company Limited. West Bengal State Electricity Transmission Company Limited, a government Company within the meaning of sec.617 of the Indian Company's act having registered office at Bidyut Bhavan, block-DJ, Sector-II, Salt Lake City, Kolkata-700091(hereinafter called as OBLIGEE, which expression shall mean and include it's legal representative administrators

assigns. WHEREAS OBLIGOR/OBLIGATOR has /have been awarded to execute the job / works under letter no. Dated .issued by the OBLIGEE/OBLIGATOR after having observing necessary formalities the details of which is described in the schedule given hereunder as per letter mentioned herein-above and whereas the said job / works will be/likely to be done in places covered under Employees' State Insurance Act(ESI) and / or the Workmen Compensation Act(W.e. Act) and / or other laws relating to the Labour Management and Welfare. AND WHEREAS according to the condition of the contract the OBLIGOR / OBLIGATOR is under obligation to execute this Indemnity Bond before the commencement of actual execution and OBLIGOR/OBLIGATOR is aware that unless this Indemnity Bond is executed in accordance with the condition of contract before the actual execution in accordance with law the OBLIGEE shall have the power to deem that actual work has been started within the meaning of the contract before the execution of this Indemnity Bond NOW THIS INDENTURE WITNESSTHAT I / We the OBLIGOR/OBLIGATOR do hereby undertake.

1. THAT the OBLIGEE shall not be held responsible for any type of accident which may take place during the course of work undertaken by the OBLIGOR/OBLIGATOR.
2. THAT the OBLIGOR/OBLIGATOR will take adopt all safety norms in respect of each and every workmen labour personnel according to the rules or to the satisfaction of the OBLIGEE in all cases.
3. THAT the OBLIGOR/OBLIGATOR undertakes to engage only those labour worker or any other personnel whether skilled or unskilled or any other person whether in technical managerial or non-managerial or any other capacity in the area covered under Employees' State Insurance Act who has have insurance coverage within the meaning of Employees State Insurance Act and further undertakes NOT to engage any person in the area covered under the Employees State Insurance Act, who does / do has / have insurance coverage within the meaning of Employees State Insurance Act.
4. THAT the OBLIGEE further undertakes to engage only those labour worker, or any other personnel, whether skilled or unskilled, whether in technical, managerial or non-managerial or any other capacity in the area NOT covered under Employees' State Insurance Act who has life insurance for the sum assured equivalent to the amount of Compensation under the Employees' Compensation Act in case of accidental death or inquiry and such insurance has been effected by the OBLIGEE.
5. THAT the OBLIGOR/OBLIGATOR undertakes / undertake to indemnify and keep harmless the OBLIGEE from all claims action proceedings and of risk damage danger to any person whether belonging to/ or not belonging to OBLIGOR/OBLIGATOR.
6. THAT the OBLIGOR / OBLIGATOR shall keep harmless the OBLIGEE from all claims compensation damages any proceedings in respect of any of its employee/workmen under the Workmen Compensation Act. Act or any other laws for the time being in force.
7. THAT if during the course of execution of work as stated in the letter mentioned hereinabove issued by the OBLIGEE, it is found that the OBLIGOR/OBLIGATOR has not complied with/ guidelines formalities within the meaning of Employees' State Insurance Act or Workmen Compensation Act or any other laws relating to the Labour Welfare for the time being in force, and also has not observed



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the safety norms in accordance with the law to the satisfaction of the OBLIGEE the OBLIGEE shall have the right to stop the execution of work/job and the period of such stoppage shall continue till adequate safety and other compliance mentioned hereinabove under the labour welfare legislation have been observed and such period of stoppage shall not be taken into account for the calculation of the total period of completion of work for which the OBLIGOR/OBLIGATOR is responsible to complete the work/job and it will be deemed that discontinuance was due to default of OBLIGOR/OBLIGATOR.

8. THAT, if at any time due to exigency, the OBLIGOR/OBLIGATOR i.e. the West Bengal State Electricity Distribution Company Limited / West Bengal State Electricity Transmission Company Limited as the Principal Employer, becomes liable to pay any such compensation mentioned hereinabove, whether on failure of the obligee or for any other reason, the OBLIGOR/OBLIGATOR shall have the right to recover the said amount from any amount receivable by OBLIGEE or any bank guarantee deposited or anything payable whether in connection with this contract or other contract by the OBLIGOR/OBLIGATOR to the OBLIGEE.
9. THAT the OBLIGOR/OBLIGATOR is/are aware and accept that for the persistent or repeated violation of any condition mentioned in this Indemnity Bond, the OBLIGEE shall have right to terminate the contract of work issued by the OBLIGEE to OBLIGOR/ OBLIGATOR.

.....
Deponent

Witness:

1.....

2.....

Annexure - 2

PROFORMA OF AGREEMENT

(TO BE EXECUTED ON Rs 100/- Non judicial Stamp Paper)

ARTICLES OF AGREEMENT made thisDate ofin the year.....
between West Bengal State Electricity Distribution Company Limited having its Head Office at Vidyut Bhavan, Block DJ, SectorII, Kolkata-700091 hereinafter referred to as the WBSEDCL (which expression shall unless excluded by or repugnant to the context be deemed to include its successors and assigns) of the ONE PART ANDhereinafter referred to as 'CONTRACTOR' (which expression shall unless excluded by or repugnant to the context be deemed to include his heirs, executors, administrators, representatives and assigns) of the OTHER PART.

WHERE AS WBSEDCL invited tenders vide Tender Notice No..... Date (annexed hereto) for (Name of the work).....

AND WHERE AS in pursuance of such invitation for tenders the contractor submitted a tender vide no. dt..... which was opened on

The tender offer shall be in the custody of the WBSEDCL at present.

AND WHERE AS AFTER consideration of the tender submitted by the contractor with clarification(s), if any, WBSEDCL accepted the said tender submitted by the contractor and placed order no..... dt..... (annexed hereto)

NOW THEREFORE, the WBSEDCL and the Contractor agree as follows :

The contractor agrees to undertake the work of as per Order No dt..... referred to above.

The WBSEDCL agrees to pay the contractor as per the Order No.....dt..... referred to above.

Both the contractor and the WBSEDCL agree that for the purpose of jurisdiction of court in regard to any dispute arising out of this agreement, this agreement shall be deemed to have been executed within the jurisdiction of the original side of the High Court, Kolkata.

In witness whereof the parties have hereunder affixed their signature, on the day, the month and year written as above.

.....
Contractor

Witness:

1.....

2.....

.....
WBSEDCL

Witness:

1.....

2.....



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Annexure - 3

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

To

The Tender Committee

Sub: Letter of Bid for the supply of

.....
.....
.....

Ref: 1. NIT No: **WBSEDCL/NTD/O&M/e-TENDER/**

Dated:

2. Tender Id No:

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 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

Dated.....



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Annexure - 4

MANDATE FORM BY VENDOR FOR RTGS/ NEFT PAYMENTS (TO BE FILL 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):

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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:

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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



WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

OFFICE OF THE DIVISIONAL MANAGER,

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Annexure - 5

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 job/supply of.....
2. None of the Partners of our firm in relative of employees of.....
3. All information furnished by us In respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents/Credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If any information and document submitted is found to be false/incorrect 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 etc.

Signature of the Tenderer

Dated.....



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Annexure - 6

(On the Bidder's Letterhead)

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

Verified that our Company, M/s is not blacklisted/ debarred/ suspended or put on holiday list by any Statutory/Regulatory/ Government Authorities / State Electricity Utility/ PSU in India.

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

Bidders Name:

Signature of the Tenderer:

Designation:

Seal of the Company

Date:



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Annexure - 7

(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 - 8

(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/Forums 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 1/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 - 9

PROFORMA FOR UNDERTAKING TO BE-SUBMITTED BY THE BIDDER

(For genuineness of the information furnished on-line and authenticity of the document

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 -----
(Name of the Company)
3. All information furnished by us in respect of fulfilment of eligibility criteria and
Qualification information of this Tender is complete, correct and true.
4. All documents/ credentials submitted along with this Tender are genuine,
authentic, true and valid.
5. If any information and document submitted is found to be false/incorrect 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 etc

(Signature of Authorized Signatory)

Name:

Designation:

Seal:



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Annexure - 10

Format of Letter of Bid

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

To

The Tender Committee

Sub: Letter of Bid for the work

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

2. Tender Id No. -----

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 confirmed our acceptance of all the items and conditions of the NIT document unconditionally.

(Signature of Authorized Signatory)

Name:

Designation:

Seal:

Regd. Office: Vidyut Bhawan, Block-DJ, Sector-II, Bidhannagar, Kolkata-700091.

Website: www.wbasedcl.in

CIN:U40109WB2007SGC113473