

NOTICE INVITING e-TENDER
NIT No.: MDD/E-Tender/26-27/01
Date: 18-08-2026

The Divisional Manager, Mogra Divisional Office, WBSEDCL, invites e-Tender (Item Rate) from genuine bonafide, experienced & resourceful manufacturers / distributors, for supply and delivery of the following items:

DESCRIPTION OF ITEMS TO BE SUPPLIED:

Sl No.	Description of Item	Qty	Estimated Cost	Earnest Money	Completion Time	Name & Address of the Concerned Office
1	Supply and Delivery of "LT distribution KIOSK for 100KVA Transformer" under Mogra Division, WBSEDCL. (MAT CODE : 0407010541)	60 Nos.	Rs. 4,97,880 (Rupees four lakhs ninety seven thousand eight hundred & eighty only)	2 % of the Estimated cost To be Submitted as per NIT	30 days (From the date of issuance of DI)	Office Of The Divisional Manager, Mogra Division, Kantapurkur More, Mogra, Hooghly - 712148

Scope: - Supply, loading at factory & transportation of LT DISTISTRIBUTION BOX for 100 KVA DTR with Double Feeder/Panel, used for safeguard & protection of DTR LT side Fuse unit system of pole mounted DTR's structure and unloading at Mogra Divisional store including guaranteed obligation of complete supply of materials in conformity to the technical specification enclosed herewith, for maintenance / deposit / system improvement / safety related work under Mogra Division, WBSEDCL.

Sl No	Description	Division	Quantity (No's.)	Delivery Location
1	Supply and Delivery of "LT distribution KIOSK for 100KVA Transformer" under Mogra Division, WBSEDCL. (MAT CODE : 0407010541)	Mogra Division	60 Nos.	Mogra Divisional Store, Mogra Division, Kantapurkur More, Mogra Hooghly - 712148

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 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**1. Eligibility criteria for participation in the tender:**

1.1 All categories of intending Tenderers who have successfully delivered tendered items to WBSEDCL / other Power Utilities / Other Govt. Departments against Purchase Orders, Inspection Offer letter (if any), Dispatch Instructions (if any), Signed Challans etc. for completing supply & delivery of similar type of Tendered items of similar make and of similar voltage level during last 03 years, subject to fulfillment of the following criteria:

All categories of intending Bidders who have successfully delivered tendered items to WBSEDCL / other Power Utilities / Other Govt. Departments against Purchase Orders, Inspection Offer letter (if any), Dispatch Instructions (if any), Signed Challans etc. for completing supply & delivery of Similar type of tendered item of similar make of similar voltage level having value not less than 80 % of the estimated cost in cumulative contract during last 02(Two) years.

- I. Manufacturer's certificate or valid dealership certificate
- II. Bidders shall submit copies of orders executed (Purchase Orders, Inspection Offer letter (if any), Dispatch Instructions (if any), and Signed Challans etc) successfully for the relevant years and abstract thereof to prove the quantity as supplied.
- III. The prospective Bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (five) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect has to be furnished by the prospective bidders).
- IV. The bidder should not have been blacklisted from any Govt. organization across India in last three calendar years or must not have any criminal records like embezzlement money or fund misappropriation in the past and undertaking in this regard shall be provided by the authorized signatory of the bidder. During contract period if the undertaking submitted by the vendor is found to be false, the order issued on vendor shall be terminated.
- V. I.T. return for last 3 (three) financial years.

1.2 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. Sample Inspection and Dispatch instruction will be guided in the Formal Order.

5. **Validity of Bids:** Bids shall remain valid for a period not less than **120 (One hundred Twenty)** days after date of financial bid opening. Bids valid for a shorter period shall be rejected by the Tender Inviting Authority as nonresponsive. 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 20 days from the date of issuance of DI / Purchase Order whichever placed earlier; 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 Mogra Divisional Store as mentioned in the Scope. The SRV will be issued from the respective Divisional Store, WBSEDCL.
9. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary upto +/- 10%.
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.
11. **Delivery of material:** The materials as mentioned in schedule have to be delivered at Mogra Divisional Store, WBSEDCL.

12. Schedule of Key Dates & Time:

Sl.No	Particulars	Date & Time
1	Date of uploading of NIT and Tender Documents (online). [Publishing Date]	19.08.2026 at 11:00 Hrs
2	Documents download start date (online).	19.08.2026 at 11:00 Hrs
3	Bid Submission upload start date (online)	19.08.2026 at 11:00 Hrs
4	Bid Submission upload end date incl. Online EMD (online)	01.09.2026 up to 15:00 Hrs
5	Date for opening of Technical bid (online) for the Bidders	03.09.2026 after 15:00 Hrs
6	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	To be intimated later
7	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 online in a separate cover @ 2% of the estimated amount of tender through e-Tender portal (<https://wbtenenders.gov.in>). **Offline instruments like Bank Draft, Pay Order etc. will not be accepted.** 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 as per norms of WBSEDCL.

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. The bid guarantee shall be valid for 6(six) calendar months with a claim period up to 3(three) months from the date of opening of bid. 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.
- 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 Performa.

17. WBSEDCL reserves its right to take decision 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.**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.**

**WBSEDCL**

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

OFFICE OF THE DIVISIONAL MANAGER | MOGRA DIVISION | KANTAPUKUR MORE | MOGRA
HOOGHLY

PIN - 712 148 Fax- (033) 26844211

E-Mail: dm.mogra@wbasedcl.in

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.

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 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.

24. **Risk Purchase:** The time of delivery (offer for inspection) or physical dispatch stipulated in the Purchase Order shall be deemed to be of the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the said purchase order/contract/letter of intent, the purchaser shall be entitled to purchase such consignment or if not available, the best and nearest available substitute elsewhere on the account and at the risk of the supplier or to cancel the contract and the supplier shall be liable to compensate for any loss or damage which the purchaser may sustain by reason of such failure on the part of the supplier. The company at its discretion may not issue subsequent tender if earlier Purchase Order against earlier Tender is not executed fully. If there is failure to execute the contract fully, WBSEDCL reserves the right to invoke Bank Guarantee / forfeit Earnest Money deposit / cash security to the extent of loss so suffered by the WBSEDCL on risk purchase or otherwise and may deduct the additional amount, if any, so incurred by the Company from other claim / bill lying with the WBSEDCL.

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.
- d) 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.



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OFFICE OF THE DIVISIONAL MANAGER | MOGRA DIVISION | KANTAPUKUR MORE | MOGRA
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PIN - 712 148 Fax- (033) 26844211

E-Mail: dm.mogra@wbsecl.in

26. **PAYING AUTHORITY:** The Assistant Manager (F&A), Mogra Divisional Office, WBSEDCL.
27. **CONSIGNEE:** The Store In-Charge of Mogra Divisional Store, WBSEDCL.
28. **CONTROLLING OFFICER:** The Divisional Manager, Mogra Division, WBSEDCL.
29. **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 @ 0.5% of the Value of the materials beyond the schedule delivery period for each week of delay Subject to maximum of 10 % of the particular lot and accept the goods beyond the stipulated period.
30. Any further information along with WBSEDCL's Revised Purchase Policy may be had from the Website: www.wbsecl.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.
Phone No. 033-2319-7563
31. Documents to be submitted in Technical bid- Please refer "Instruction to Bidders" of NIT.
32. **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.**
33. All correspondences with regard to above shall be addressed to the **Office of the Divisional Manager, Mogra Division, Kantapukur More, Mogra, Hooghly – 712148**

Sd/-
Divisional Manager
Mogra (D) Division
WBSEDCL
(Tender Inviting Authority)

INSTRUCTIONS TO BIDDERS

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 online through the website <https://wbtenders.gov.in>. 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 standardized formats in two folders:

- a) Statutory Cover : 03(Three) cover folders
 - i. NIT,
 - ii. Drafts - BG copy towards EMD
 - iii. Annexure / Forms
- b) Non-Statutory / Technical document cover Folder Containing
 - i. Company details
 - ii. I.T. return for last 3 (three) financial years,
 - iii. PAN Card details
 - iv. GST registration certificate.
 - v. Professional Tax clearance certificate / Professional Tax (PT) deposit receipt challan for the last month.
 - vi. Credentials: As mentioned in Eligibility criteria

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 Non-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.

Sl.	Category Name	Sub- category Description	Details
1	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) GST Registration Certificate. d) Copy of IT return for last 03 financial years.
2	Company Detail(s)	Company Detail	(a) Trade License (b) Certificate of incorporation of company (if applicable). (c) Manufacturer's certificate/ Valid Dealership certificate.
3	Credentials	Credential	All categories of intending Bidders who have successfully delivered tendered items to WBSEDCL / other Power Utilities / Other Govt. Departments against Purchase Orders, Inspection Offer letter (if any), Dispatch Instructions (if any), Signed Challans etc. for completing supply & delivery of Similar type of tendered item of similar make of similar voltage level having value not less than 80 % of the estimated cost in single contract during last 02 (Two) years. Bidders shall submit copies of orders executed (Purchase Orders, Inspection Offer letter (if any), Dispatch Instructions (if any), and Signed Challans etc.) successfully for the relevant years and abstract thereof to prove the quantity as supplied.
4	Financial Information	Financial Information	Copy of I.T. return for last 3 assessment years
5	Earnest Money	Earnest Money	Online payment gateway only. Payment acknowledgment receipt should be Uploaded with other requisite documents.
6	Technical Details	GTP & Drawing	The sample of the item as per specification should be submitted to this office within two working days after opening of the Technical bid as a part of Techno-commercial qualification and the financial bid of those bidders will be opened for financial evaluation whose sample will be found in order and approved by the Technical Committee of the Division (sample Approving committee). The sample should accompany with a tag content the name of sample along with manufactures/ bidders name. Rejected samples can be taking away by the respective vendors. After PO is awarded the awardees' can adjust the sample with delivered material lot.

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 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.

7. Opening and evaluation of Tender**7.1 Opening of Technical Proposal**

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorized Representative electronically from the website stated above, using their Digital Signature Certificate only for those bidders whose sample check is validated.
- ii. Intending bidders may remain present if they so desire.

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 interlaid, 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. Test Report/GTP: Upon award of the contract, the bidder must submit the guarantee certificate, all relevant test reports, and the Guaranteed Technical Particulars (GTP) in accordance with the prevailing standards of WBSEDCL, along with the supplied materials

12. 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.

13. 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



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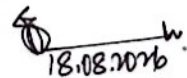
E-Mail: dm.mogra@wbasedcl.in

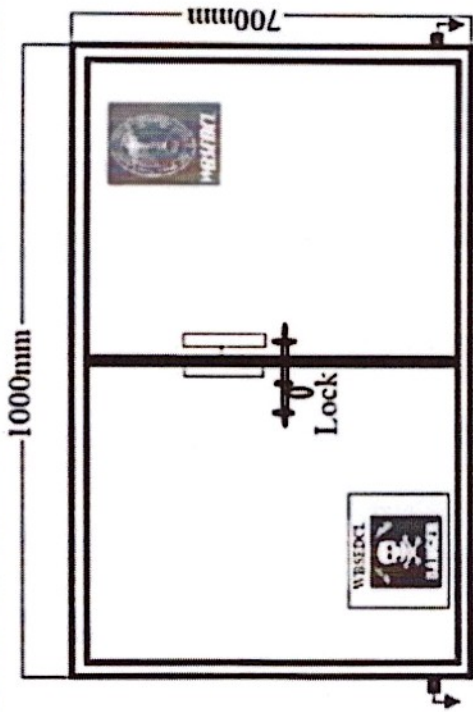
(www.wbasedcl.in). Performance of the bidders, who supplied materials/equipment to WBSEDCL previously, will be evaluated for their Vendor Rating according to the said Vendor Rating policy and their Vendor Rating will be taken into consideration at the time of evaluation of Technical and Financial Proposals of the tender.

14. Security Deposit: 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.

- i. In addition to the Security Deposit in as mentioned above,
 - a) 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 in the prescribed format, within period of 30 days from the date of issuance of Purchase Orders.
 - b) Additional performance security equal to 20% of the ordered value for bid of the items having variation over -50% to -80% of the estimated rate should be furnished in the prescribed format, within period of 30 days from the date of issuance of Purchase Orders.
- ii. Security Deposit a) & b) shall remain valid up to the time completion of supply of materials, with an additional claim period of further six months.

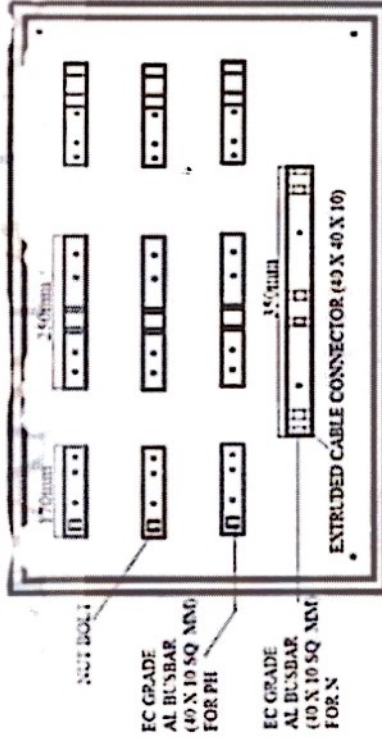
15. Bid evaluation will be conducted only on the basis of final documents uploaded by the bidders within last date and time of online submission. Under no circumstances the bidder will be given any further chance to upload any document (online) after opening of technical bid.


18.08.2026
Divisional Manager
Mogra (D) Division
WBSEDCL
(Tender Inviting Authority)

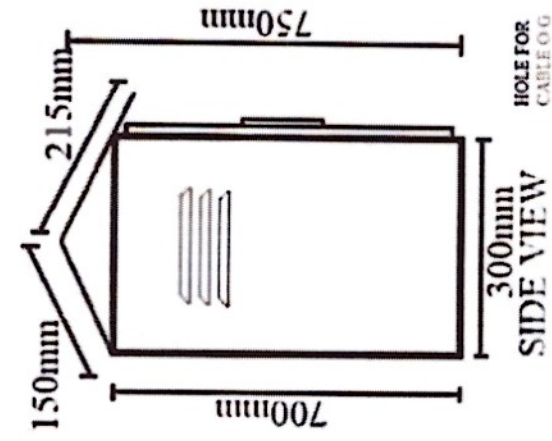


FRONT VIEW WITH DOOR

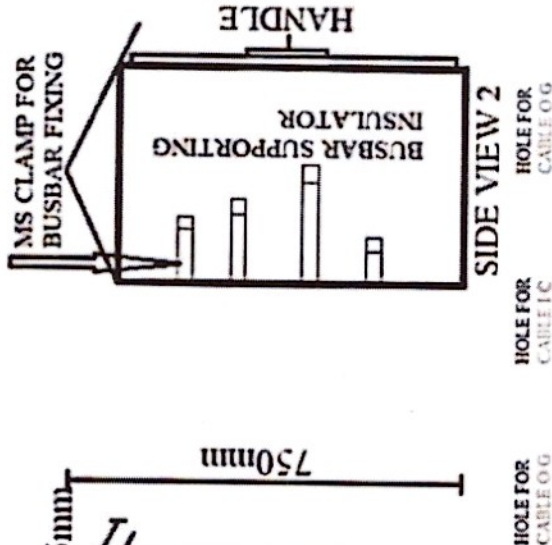
ENCLOSURE MOUNTING
BOLT 12MM HOLE



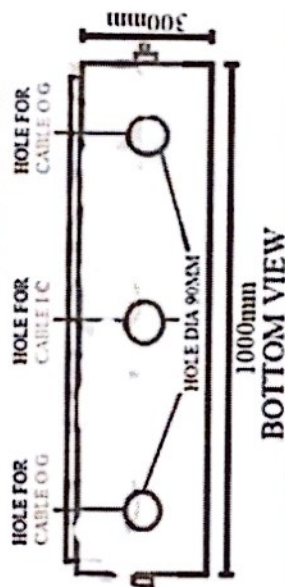
FRONT VIEW WITHOUT DOOR



SIDE VIEW



SIDE VIEW 2



BOTTOM VIEW

DTR KIOSK for 100KVA

1. Kiosk - Size 1000mm (L) x 750mm (H) x 300mm (B) made of MS Sheet 18 SWG
2. Rear side four nos 50 x 6 Sqmm MS Flat for fittings of the Kiosk on DTR Structure
3. Front side 2 nos door of MS Sheet 18 SWG size 590mm(H) x 460mm(W) with proper closing arrangement. (Fixed Danger Board & WBSEDCI Logo)
4. Porcelain Insulator of proper grade-20 nos fixed with 40 nos GI 1 inch Nut, Bolt & Washer on five nos welded insulator support MS Sheet of 16 SWG x 65 mm (width) inside the Kiosk.
5. Busbar Size - I/C 40mm x 10mm x 250mm - 3 Nos.
O/G 40mm x 10mm x 170mm - 6 Nos.
Neutral - 40mm x 10mm x 350mm - 1 No.
6. 50 x 6 Aluminium connector - 12 to be fixed with 48 nos GI nut bolt of 1.5 inch each & 1 no Kiosk earthing arrangement by 1.5 inch GI nut, bolt & washer
7. 12 nos GI Nut & Bolt of 1.5 inch on Busbar for fuse arrangement.
8. Three nos 90mm hole properly covered with cable grommet for reduce cable damage on entry. Space between hole as per drawing.
9. The total Kiosk box (inside & outside) should be painted with two coats of Grey weather coat colour.

Assistant Engineer (V)
Store in Charge
Mogra (D) Division
W.B.S.E.D.C.L.

18/8/26
Asstt. Manager (H & A)
Mogra (D) Division
W.B.S.E.D.C.L.

18/8/26
Asstt. Manager
Mogra (D) Division
W.B.S.E.D.C.L.

SELF DECLARATION

I/We on behalf of(Name of the bidder) do hereby declare that I / We have quoted rate for supply of the mentioned materials for the e-Tender IDDt.:.....

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

Bidder's Name:

Signature:

Seal of the Company:

Date:

ANNEXURE-II

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

Bidder's Name:

Signature:

Seal of the Company:

Date:

Annexure - III

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

DECLARATION OF NOT BEING BLACKLISTED / DEBARRED / PUT ON HOLIDAY LIST

Certified 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.

--
Bidder's Name:

Signature:

Designation:

Seal of the Company:

Date:

Annexure - IV

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

**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:

Annexure - V

LETTERS HEAD OF BIDDER (AS ENROLLED ONLINE ON e-tendering PORTAL OF NIC)

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:

Designation:

Seal of the Company:

Date:

Annexure - VI**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 Workagainst,
Tender Notice NoDated:
2. None of the Partners of our firm is relative of employee of W.B.S.E.D.C.L.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents/credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If any information and document submitted is found to be false/incorrect 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:

PROFORMA OF BANK GUARANTEE FOR BID GUARANTEE / SECURITY

The non-Judicial stamp paper of Rs100.00 should be in the name of issuing bank

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

To
The
.....West Bengal

Dear Sir(s),

In accordance with your Notice Inviting Tender (NIT), under your Tender & Specification No. due on
..... M/s. having its Registered Head Office at
.....(Hereinafter called the Bidder) to participate in the said Tender for
..... As an irrevocable Bank Guarantee against Bid Guarantee for an amount of Rs.
..... is required to be submitted by the Bidder as a condition precedent for participation in the
said Tender, which amount is liable to be forfeited on the happening of any contingencies mentioned in the
Tender Documents.

We, the Bank at having our Head Office at (Address of Bank)
guarantee and undertake to pay immediately on demand by West Bengal State Electricity Distribution Company
Limited (WBSEDCL) at amount of Rs. (in words and figures) without any reservation protest,
demur and recourse. Any such demand made by said Purchaser 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 upto @ If any further extension of this guarantee is required, the same shall be
extended to such required period in receiving instruction from M/s. on whose behalf this
Guarantee is issued.

All rights of West Bengal State Electricity Distribution Company Limited under this Guarantee shall be forfeited
and the Bank shall be relieved and discharged from all liabilities there under unless WBSEDCL brings any suit for
section to enforce claim under this Guarantee against the Bank within three months from the above mentioned
expiry date of validity or, from that of the extended date.

The witness whereof the Bank, through its authorized Officer, has set its hand and stamp on this
day of 202.....at

WITNESS

(Signature)

(Signature)

(Name)

(Name)

(Official Address)

(Official Address)

Attorney as per Power of Attorney No.

Date:

*This date should be initially for six months and may be extended from time to time.

Note: i) The Bank Guarantee should be executed in line with above Performa and on Non Judicial Stamp Paper of Rs. 100.
ii) In case the Bank Guarantee is given by any Bank situated outside, West Bengal, arrangement shall be made by the Bank
for invoking the Bank Guarantee from any Bank situated in Kolkata, whenever it is necessary.