



# WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LTD.

(A Government of West Bengal Enterprise)

OFFICE OF THE DIVISIONAL MANAGER

RAGHUNATHPUR DIVISION OFFICE

PURULIA BARAKAR ROAD, RAGHUNATHPUR NEW BUS STAND, 1ST FLOOR : RAGHUNATHPUR PURULIA – 723133

TELE: 032-51256031: FAX: 032-51256030

CIN NO-U40109WB2007SGC113473

Mail ID : [dm.rnp.div@gmail.com](mailto:dm.rnp.div@gmail.com), [rgnp.div.ao@gmail.com](mailto:rgnp.div.ao@gmail.com)

## NOTICE INVITING TENDER

On line tender (e-Tender) in two parts (Part-I : Techno-Commercial Bid, Part-II : Financial Bid) are invited by the D.E. & Divisional Manager, WBSEDCL, Raghunathpur Division, Purulia-723133(W.B.) from experienced, resourceful, bonafied & working agencies of WBSEDCL /WBSETCL /WBPDCCL /Central Govt. /State Govt. /Semi - Govt. /Undertaking for the following works.

Sl. No.	Tender Notice No.	Name of the work	Estimated Cost (Rs.)	Completion Time	Earnest Money (Rs.)
01.	DM/RNPD/TE NDER/23- 24/08 Dt. 29.11.2023.	Supply & Delivery of 234 nos. 33 KV 'V' bracket for 9 mtr PCC pole to the Divisional Store, Raghunathur Division	467764.00	1(One) Month	9355.28

## Schedule of Key Dates

SL. No.	Activity	Date & Time
1.	Date of Issue of NIT	04.12.2023
2.	Document download start date	05.12.2023 at 5.00 PM
3.	Pre-bid meeting at the Chamber of Raghunathpur (D) Division, under Purulia Region Dist:-Purulia.	08.12.2023 at 11.00 AM
4.	Bid submission start date	05.12.2023 at 6.00 PM
5.	Last date of online submission of Technical Bid and Financial Bid.	27.12.2023 upto 12.00 Noon.
6.	Last Date of submission EMD(online)	27.12.2023 upto 12.00 Noon.

□ 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

*Shankar*  
04/12/23

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7	Last date of submission of BG (Physical copy)(For bidders, who want to submit EMD in form of BG)		N/A
8.	Opening of Technical Bid at the office of the Raghunathpur (D) Division, Dist:- Purulia, WBSEDCL.	:	29.12.2023 at 4.00 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	:	180 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 <a href="http://www.wbtenders.gov.in">www.wbtenders.gov.in</a>
15.	These procedure will be followed	:	<ul style="list-style-type: none"><li>Names of the technically qualified bidders as per the bid criteria after verification with original &amp; evaluation will be displayed in the e-portal &amp; this office notice board.</li><li>The financial bid documents of the technically qualified bidders will only be opened.</li><li>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</li></ul>

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4.2.1 The average annual turnover of the bidder during last three years shall not be less than 30% of the estimated cost. (Annexure-I).

4.2.2 Working capital in the year, proceeding the year of bid submission shall not be less than 30% of the estimated cost.

4.2.3 In case documents certifying credit facility from a scheduled bank is submitted, the requirement given in cl 4.2.2 shall be judged by adding available credit facility and working capital taken together (Financial Capability proof certificate from bankers, one year from date of Publication of NIT).

4.3 The Bidder must include following documents to substantiate the qualifying requirement such as:

4.3.1 Monetary value of similar work performed by the bidder in last Seven years (copy of order and completion certificate to be enclosed.) (Annexure-II)

4.3.2 Major items of construction equipment proposed to carry out the contract. (Annexure-III)-  
N/A

4.3.3 Qualification and experience of key site management and technical personnel proposed for the contract. (Annexure-IV)- N/A

4.3.4 Annual Audited Financial Report for last 3 (three) years to be submitted for verification in respect of bidders for whom audit of account is mandatory. For those whose audit of accounts is not mandatory, they shall submit copy of IT returns along with related enclosures for last five years.

4.3.5 Information regarding any past and current litigation with WBSEDCL/WBSETCL/Govt./PSU in which the bidder is involved, the party's concerned and the disputed amount.

4.3.6 Photocopy of following documents:

- i) P. Tax certificate with latest challan.
- ii) PAN Card.
- iii) GST Registration Certificate with latest return.

4.4. All documents must be self authenticated.

4.5. Notwithstanding anything stated above, the owner (WBSEDCL) reserves the right to assess the Capacity and capability of the bidder to execute the work, should the circumstances warrant such assessment in the overall interest of the owner.

4.6. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have,

4.6.1. Made misleading or false representation in the forms, statements and attachments Submitted in proof of the qualifying requirements and/or

4.6.2. Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completions, litigation history or financial failure.

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*Shankar*  
04/12/2023





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		documents and bid document without assigning any reason's whatsoever. <ul style="list-style-type: none"><li>• To supply the materials in good condition during the Delivery. The materials should be delivered as per specification mentioned in the NIT.</li></ul>
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## INVITATION TO BID

### 1.0 SCOPE OF WORK:

The specification/contract is intended to cover execution of Supply & Delivery of 234 nos. 33 KV 'V' bracket to the Divisional Store, Raghunathur Division.

### 2.0 REQUEST FOR TENDER:

Tender paper will be available at the Websites [www.wbtenders.gov.in](http://www.wbtenders.gov.in).

### 3.0 SUBMISSION OF TENDER:

The tender will be submitted in two bid systems i.e. Techno-Commercial bid & financial bid, online only through the Website [www.wbtenders.gov.in](http://www.wbtenders.gov.in)

### 4.0 ELIGIBILITY CRITERIA OF THE BIDDER:

#### 4.1 Technical:

4.1.1 A bidder shall be considered technically eligible, with experience of having successfully completed works in Similar related field during last 7 years subject to fulfillment of the following criteria.

- a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost.  
Or
- b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.  
Or
- c) One similar completed work costing not less than the amount equal to 80% of the estimated cost.

4.1.2. All materials should be as per the drawing and specifications as given below:-

- a. V-bracket- 33 KV V Bracket (Fabricated) for 9 mtr PCC pole made by 100x50x6 mm MS Channel with red oxide coated weight 18.54 kg(5% variation allowed). Drawing No.- RE/LF/45 dated 18.06.1990 and RE/PCC/28 dated 16.11.1988

#### 4.2 Commercial & Financial :

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700156.) Following payment options are available for online payment of EMD, for the intending bidders,

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 e-procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.

12. Performance Bond/Security Deposit:

12.1. As a contract security the contractor shall have to furnish performance Bond in the form of Bank Guarantee amounting to 10% (Ten percent) of the contract price (to be mentioned in the LOI/Order) to guarantee the faithful performance and security of the contract in accordance with all the conditions and terms stipulated herein and the relevant format attached. Performance Bond will also have the guarantee for successful and satisfactory performance of the materials supplied under the contract till the expiry of the guarantee period as stated herein before.

12.2. The Performance guarantee is to be submitted to the Controlling Officer of the work immediately on receipt of the order.

In exceptional cases

Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT. EMD amount can be paid either in online mode or submitted through Bank Guarantee (BG) in full. Partial payment through online mode and remaining submission through BG is not allowed.

B) GENERAL INSTRUCTIONS FOR ONLINE PAYMENT OF EMD:

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 payment of EMD has been initiated.

C) REFUND OF EMD AMOUNT:

i) For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically

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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 payment 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.

*Shanku*  
04/12/2023

(P. CHOUDHURY)  
Divisional Manager  
Raghunathpur Division

MEMO NO. : DM/RNPD/ESTB/TENDER/22-23/01/ **1329** (i-vi)

*dt-04.12.23*

Copy forwarded for information and necessary action please to:-

1. The Zonal Manager, Midnapore (D) Zone, WBSEDCL, Midnapore.
2. The Regional Manager, Purulia Region, WBSEDCL,
3. The Asst. Manager (HR&A), Raghunathpur Divisionl Office, WBSEDCL, Raghunathpur  
(with an advice to attend during tender opening.)
4. The Manager (F&A), Raghunathpur Divisionl Office, WBSEDCL, Raghunathpur  
(with an advice to attend during tender opening.)
5. The Divisional Engineer (Tech) Raghunathpur Divisionl Office, WBSEDCL, Raghunathpur (With an advice to attend during tender opening.)
6. NOTICE BOARD.

*Shanku*  
04/12/23

Divisional Manager  
Raghunathpur (D) Division  
WBSEDCL