

Memo No: ED/E-TENDER/24-25/01/ 1040

Date: 09.09.2024

To
The General Manager, Corporate Communication,
W.B.S.E.D.C.L.
Vidyut Bhavan, Salt Lake,
Kolkata-91.

NOTICE FOR PAPER PUBLICATION

SUB: Procurement of LT Distribution Box for HVDS and repair maintenance works under Egra Division, WBSEDCL.

Ref: 1)Tender Notice No: ED/E-TENDER/24-25/01 Dated 06.09.2024

2)Tender ID No: 2024_WBSED_746450_1

Dear Sir,

Enclosed please find herewith for publication of the tender notice in daily News Papers & website of WBSEDCL. The following information are given below:-

1. Document download start date & time (E- Tender)- 06.09.2024 AT 6.00 PM
2. Pre- Bid meeting date: 13.09.2024 AT 11.00 AM
3. Bids submission start date: 13.09.2024 AT 01.00 PM
4. Bids submission end date: 27.09.2024 AT 01.00 PM
5. Date of opening technical bids: 30.09.2024 AT 01.00 PM
6. Date of opening financial bids: 30.09.2024 AT 01.00 PM

Publishing is to be made by Designation.

Enclosure: As stated above.

Yours Faithfully,

sd/

Divisional Manager, Egra Division
WBSEDCL

Memo No: ED/E-TENDER/24-25/01/ 1040(1-VI)

Date: 09.09.2024

Copy forwarded for information to:-

- 1) The Chief Engineer, IT&C Cell, Vidyut Bhavan, Kol-91, WBSEDCL.
- 2) The Addl CE & Zonal Manager, Medinipur Zone, Paschim Medinipur, WBSEDCL.
- 3) The SE & Regional Manager, Purba Medinipur Region, Purba Medinipur, WBSEDCL.
- 4) The Asstt Manager(F&A), Egra Division, WBSEDCL- He is requested to be present at the time of opening of tender.
- 5) The Asstt Manager(HR&A), Egra Division, WBSEDCL- He is requested to be present at the time of opening of tender.
- 6) The Assistant Engineer(Elect), Egra Division, WBSEDCL- He is requested to be present at the time of opening of tender.

Sd/
06/09.2024

Asstt Manager(HR&A), Egra Division
WBSEDCL

Office of the Divisional Manager, WBSEDCL.
Egra Division
Kasba – Egra Ward no. 01
(Above HDFC Bank)
Egra, Purba Medinipur.
Email: dm.egra@wbasedcl.in

Regd. Office of WBSEDCL: Vidyut Bhavan
Block-DJ, Sector – II, Bidhannagar, Kolkata-91
Website – www.wbasedcl.in
Corporate ID No. (CIN)-U40109WB2007SGC113473

NOTICE INVITING E-TENDER

NIT NO: ED/E-TENDER/24-25/01

Date: 06.09.2024

Tender is invited by the Divisional Manager, Egra Division, WBSEDCL, through electronic tendering (e-tendering) from manufacturers' Distributors for sample approval, supply, delivery and installation of the following item as per schedule detailed below.

SL NO	Description Of Item	Material Code	Unit	Qty	Unit Price	Estimated Cost	Earnest Money
1	LT Dist Box 3PH Con. WH ST.STRAP & BUCKLE (Preferably Raychem/Syntex/Tyco)	0504060941	NOS	400	Rs.1245.00	Rs. 498000.00	Rs.9960.00

Scope: - The materials are procured for Egra Division, the supply of the materials will be directly at Egra Divisional Store, Bills. Are to be provided at Egra Divisional Office, Purba Medinipur Necessary Challan, E-Way Bills are to be provided at Egra Divisional Store.

Sl.No	Particulars	Date & Time
1	Date Of N.I.T and Tender Documents (Online), (Publishing Date)	06.09.2024 at 17:00 hrs
2	Documents sell/download start date (Online)	06.09.2024 at 17:00 hrs
3	Pre-Bid Meeting	13.09.2024 at 11:00 hrs
4	Bid Submission upload start date (online)	13.09.2024 at 13:00 hrs
5	Documents sell / download end date (online)	27.09.2024 at 13:00 hrs
6	Bid Submission upload end date (online)	27.09.2024 at 13:00 hrs
7	Last Date of submission of Earnest Money Deposit (online)	27.09.2024 at 13:00 hrs
8	Date for opening of technical bid (online)	27.09.2024 at 14:00 hrs
9	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	30.09.2024 at 13:00 hrs
10	Date, for opening of Financial Bid (online).	30.09.2024 at 13:00 hrs

Intending bidders desirous of participating in the tender are to log on to the website <https://wbtennders.gov.in> for the tender. The tender can be searched by typing WBSEDCL in the search Engine provided in the website. 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, Superscript, e-Mudra). DSC is given as a USB e-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 it available in 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 & conditions 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 Egra 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 in earlier, Occasions and financial capabilities to the extent of the estimated financial amount of their offer.
3. No agent is allowed to participate in the Tender.
4. 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.
5. 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.
6. One Sample of Each Material is to be submitted at Egra Division, Purba Medinipur, 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 has to 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.
7. The offer shall remain valid for a minimum period of 120 days from the next day of opening of the Tender.
8. 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.
9. The ordered materials should be delivered within 15 days from the date of PO, otherwise penalty may be imposed as per rule of WBSEDCL for delay of delivery of ordered materials.
10. The necessary documents along with bill are to be submitted at Egra Divisional Office. The SRV will be issued from Egra Divisional Store, WBSEDCL.
11. At the time of placing purchase order, the quantity mentioned in the Tender Document may vary up to +/- 25%.
12. Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as

defined in Various statutes will automatically disqualify the bidders.

13. The company reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
14. 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.
15. 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.
16. **TERMS OF PAYMENT:**
100% Payment of bill will be made within 90(Ninety) days from the date of submission of bill.
17. **WARRANTY PERIOD:** Warranty Period of supplied material 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
18. **PAYING AUTHORITY:**
Assistant Manager (F&A), Egra Division, WBSEDCL, will be the Paying Authority.
19. **CONSIGNEE:**
The name of the consignee will be the Store-In-Charge, Egra Divisional Store.
20. **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 his discretion waive this condition and accept the material with imposition of liquidated damage @ 1/2% of the value of the materials beyond the schedule delivery period for each week of delay Subject to **maximum of 5% of the particular lot and accept the goods beyond the stipulated period.**
21. Any further information along with WBSEDCL's Revised Purchase Policy may be had from the Website: www.wbasedcl.in and the following office:

Office of the Chief Engineer (Procurement & Contracts),
West Bengal State Electricity Distribution Company Limited, Vidyut
Bhavan, 4th Floor,
Bidhannagar, Kolkata - 700091
Phone No. 033-2319-7563

22. Documents to be submitted in technical bid- Please refer sl no. 6.2 of "Instruction to Bidders" of NIT
23. The specifications of the item. **As per specification mentioned in BOQ.**

1. Eligibility for participation:

- Original manufacturers/Distributors of the tendered items will be eligible in the tender and must submit Dealership Certificate in PDF format.
- Bid Specified authorization certificate is to be attached.
- The bidders shall have credential for supply of the tendered items to WBSEDCL other Govt. Departments in earlier occasions within last three financial years.

2. **General guidance for Tendering:**
Instructions/Guidelines for electronic submission of the tenders have been mentioned below for assisting the bidders to participate in e-Tendering.
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://wbtenders.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.
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/PO) 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

ii. Certificates:

- 1) PAN Card details,
- 2) Current Professional Tax (PT) submission Challan, Application for such Addressed to the competent authority may also be considered.
- 3) GST registration certificate.
- 4) Dealership Certificate.
- 5) NABL Test Report.

iii. Financial Info:

Annual turnover for a period of the last three financial years.

iv. Credential:

- a. Documents in support of supply of the tendered items to WBSEDCL, in earlier occasions within last three financial years as mentioned below:
 - i. 1 No. Purchase Order for completing delivery of the said materials having financial involvement of not less than 70% of the estimated value of the said item(s) of last financial year.
 - ii. 2 Nos. Purchase Order for completing delivery of the said materials having financial involvement of not less than 60% of the estimated value of the said item/Item(s) of last financial year.
- b. Self-Declaration certificate as per norms.

- c. Others: Any other documents found necessary. Drawing of item to be supplied in detail containing Name of Company & Dimensions in S1 system (in PDF format)
- d. ISO Certified is required.
- e. Type tests on indigenous equipment, for which testing facility is available in India, should have been conducted in any independent laboratories approved by Government or accredited by National Accreditation Body of the Country, like Central Power Research Institute (CPRI), Electrical Research and Development Association (ERDA) etc.
- f. Type tests on indigenous equipment, for which testing facility is not available in India, should have been conducted in laboratory of foreign Country accredited by National Accreditation Body of that Country.
- g. 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**

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,

ii. 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.

iii. Intending tenderers may remain present if they so desire.

9.2 Techno-commercial Evaluation of Tender

I. 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,

II. 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

i. 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,

ii. The encrypted copies will be decrypted and the rates will be read out to the bidders

remaining present at that time.

iii. After opening of the financial proposal, the preliminary summary result containing interlaid, name of bidders and the rates quoted by them will be uploaded.

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

10. FORCE MAJEURE

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

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

11. SAFETY RULES

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

When the work is done near any place where there is risk of drowning, all necessary equipment shall be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provisions shall be made for prompt first aid treatment of all injuries likely to be sustained during the course of work. These safety provisions shall be brought to the notice of all concerned by displaying on a notice board at a prominent place at the work spot.

The persons responsible for compliance of code shall be named by the bidder. To ensure effective enforcement of the rules & regulations relating to safety precautions, the arrangement made by the bidder shall be open to inspection by the employer and WBSEDCL. Notwithstanding the above clauses there is nothing in those to exempt the bidder from the operations of any other Act or Rule in force in the Republic of India.

All storage, handling & use of flammable liquids shall be under the supervision of qualified persons. First aid arrangements with the degree of hazard and with no. of workers employed shall be maintained in a readily accessible place throughout the whole of working hours.

The bidder shall abide by all safety rules and regulation.

12. 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.

13. 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.

14. 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.

15. Concession

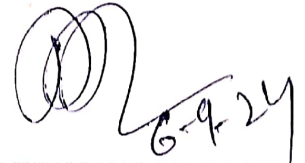
No price preference will be allowed to any tenderer based on the size of the industry or its geographic location, Co-operative Society will not be considered with separate status.

16. Holiday Listing and Vendor Rating

Holiday Listing and 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.

17. 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 the 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).



DIVISIONAL MANAGER
EGRA DIVISION, WBSEDCL

eProcurement System of Government of West Bengal						
West Bengal Tenders		Tender Details				
					Date : 06-Sep-2024 05:31 PM	
Print						
Basic Details						
Organisation Chain	WEST BENGAL STATE ELECTRICITY DISTRIBUTION CO. LTD MIDNAPORE ZONE PURBA MEDINIPUR REGION EGRA DIVISION					
Tender Reference Number	ED/ETENDER/24-25/01 dt 06.09.24					
Tender ID	2024_WBSED_746450_1	Withdrawal Allowed	Yes			
Tender Type	Open Tender	Form of contract	Item Rate			
Tender Category	Goods	No. of Covers	2			
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No			
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			
Payment Instruments		Cover Details, No. Of Covers - 2				
Online Bankers	S.No	Bank Name	Cover No	Cover	Document Type	Description
	1	ICICI BANK	1	Fee/PreQual/Technical	.pdf	Tender Notice
	2	ICICI NEFT/RTGS	2	Finance	.xls	BOQ
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details			
Tender Fee in ₹	0.00		EMD Amount in ₹	9,960	EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil			
Tender Fee Exemption Allowed	No		EMD Fee Type	percentage	EMD Percentage	2.0%
			EMD Payable To	Nil	EMD Payable At	Nil
Click to view modification history						
Work / Item(s)						
Title	Supply and deliver of LT distribution box					
Work Description	LT Dist Box 3PH Con.WH ST.STRAP and BUCKLE (preferably Raychem/ Syntax/ Tyco)					
Pre Qualification Details	Please refer Tender documents.					
Independent External Monitor/Remarks	NA					
Tender Stage to disclose bid details to other bidders/public domain	Yes					
Tender Value in ₹	4,98,000	Product Category	SUPPLY OF ELECTRICAL GOODS/EQUIPMENTS	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	15	
Location	Egra Division store	Pincode	721427	Pre Bid Meeting Place	NA	

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Egra Division
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	06-Sep-2024 06:00 PM	Bid Opening Date	30-Sep-2024 01:00 PM
Document Download / Sale Start Date	06-Sep-2024 06:00 PM	Document Download / Sale End Date	27-Sep-2024 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Sep-2024 01:00 PM	Bid Submission End Date	27-Sep-2024 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Notice	4775.00

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_1649646.xls	BOQ	320.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	dassubhankar844@gmail.com	SUBHANKAR DAS	SUBHANKAR DAS
2.	sk.sarfu.wbsedcl@gmail.com	SK SARFUDDIN	SEIKH SARFUDDIN
3.	prashanta.biswal1988@gmail.com	PRASHANTA BISWAL	PRASHANTA BISWAL

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Divisional Manager
Address	Egra Division, Egra, WBSEDCL, PIN - 721429

Tender Creator Details

Created By	SK SARFUDDIN
Designation	AM HRA
Created Date	06-Sep-2024 04:27 PM