

West Bengal State Electricity Distribution Company Limited
(A Government of West Bengal Enterprise)
Office of the Chief Engineer : Procurement & Contracts
Vidyut Bhavan (4th Floor) : Bidhannagar : Block-DJ, Sector-II,
Kolkata-700 091, Phone No. 033-2359-8397 :: Fax No. 033-2359-1921

NOTICE INVITING TENDER

Tender Notice No. P-45/ 2024-25/PC-IV/Length Measurement

Tenders are invited by the Chief Engineer, Procurement & Contracts Department, WBSEDCL, Vidyut Bhavan (4th Floor), Bidhannagar, Block-DJ, Sector-II, Kolkata-91 through electronic tendering (e-tendering) for engagement of service provider for measurement of length of different types of AAC, AAAC, ACSR Conductors at Chord Road Central Store under Procurement & Contracts Department, WBSEDCL on rate contract basis of WBSEDCL.

The engagement will be for a period of two years and total estimated value will be around ₹ 35.00 Lacs .

SCHEDULE OF DATES FOR E-TENDERING:

Sl. No.	Activity	Date & Time
1	Publishing Date	16.09.2024 at 10.00 Hrs
2	Document Download start date	16.09.2024 from 12.00 Hrs
3	Date of Pre-bid Meeting	18.09.2024 at 12.00 Hrs
4	Bid submission start date	20.09.2024 at 10.00 Hrs
5	Bid submission end date	27.09.2024 at 12.00 Hrs
6	Technical Bid opening date	30.09.2024 at 12.00 Hrs
7	Financial Bid opening date	To be intimated after evaluation of Technical Proposal

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, Safescript, e-Mudhra). 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 the Digital Signature Certificates through the registration system available in the website.

Tenders are to be submitted online and intending bidders are to download the tender documents from the website stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given in "Instructions to Bidders".

TERMS & CONDITIONS OF THE TENDER NOTICE:

1. EARNEST MONEY DEPOSIT (EMD):

- a) Earnest Money Deposit amounting to ₹ 10,000/- (Rupees Ten Thousand only) shall be submitted, through following online payment modes-

i. **NET-BANKING:** through Payment Gateway.

ii. **RTGS/NEFT PAYMENT:** On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to the e-Procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.

b) 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 to be updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24 Hrs. to avoid any complicity.
- iii. In case actual EMD amount as per Notice inviting 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.

c) REFUND/SETTLEMENT OF EMD AMOUNT:

- i. For unsuccessful bidders EMD amount submitted against the NIT shall be refunded automatically (except EMD submitted in the form of BG), after completion of empanelment process against the NIT, through an automated process, by NIC portal on receipt of updated status of any bid.
- ii. The Earnest Money Deposit of the successful bidders will be converted to **Permanent Security Deposit**. The **Permanent Security Deposit** will be refunded to empanelled vendors after expiry of "Total Empanelment Period".

- d) The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of "Total Empanelment Period". All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.
- e) Earnest money will be refunded to the unsuccessful Tenderers after finalization of the tender and in case of successful Tenderers; EMD will be refunded only after expiry of total empanelment period.
- Earnest Money submitted will be liable for forfeiture.
- (i) If the successful tenderers fail to accept Order / LOI issued within their offered validity period.
 - (ii) For failure to submit specified Performance guarantee within time limit indicated in the Purchase Order / LOI.
 - (iii) **If any cartel is formed by the tenderer in their quotation.**
2. The bidder shall submit **along with the offer** necessary documents in support of their previous experience of providing such type of services to WBSEDCL or Other Govt. Departments in earlier occasions.
 3. No agent is allowed to participate in the Tender. Original service-providers will only be allowed in the tender.
 4. WBSEDCL reserves its right to take decision keeping its financial interest.
 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. The offer shall remain valid for a minimum period of 180 days from the next day of opening of the tender.
 7. Any evidence of unfair Trade Practices including over charging, price fixing, cartel etc. as defined in various statutes, will automatically disqualify the bidders.
 8. WBSEDCL is not bound to accept the lowest tender and reserves the right to cancel any or all the tenders unilaterally.
 9. 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
 10. Any further information may be had from the website: **www.wbsedcl.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. 033-2359-8017, e-mail : procurementdept@wbsedcl.in

INSTRUCTIONS TO BIDDERS

1. ELIGIBILITY FOR PARTICIPATION:

- i) Original service provider i.r.o length measurement of all type of conductor or any other enlisted agency under WBSEDCL will be eligible to participate in the tender.
- ii) The Counter Meter and the associates wheel should have valid "Calibration Certificate" issued by Government or authorized Test House.
- iii) The bidders must possess documentary evidence of successful execution of such type of job under WBSEDCL or other Govt. Departments for last three years at least.
- iv) Average annual turnover in the last three financial years should not be less than ₹15.0(Fifteen) lakh.

2. GENERAL GUIDANCE FOR E-TENDERING:

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

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 4 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 in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid.

The bidder needs to download the Forms / Annexure, fill up the particulars in the designated Cell and upload the same in the designated location of Technical Bid. He needs to download the 'Price Bid', fill up the service charge on percentage basis 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 TECHNICAL PROPOSAL

The Technical Proposal shall contain scanned copies and/or declarations in the following standardised formats in **two covers (folders)**.

A. Statutory Cover

a. To be submitted in “Drafts” folder

i) Earnest Money Deposit (EMD)

As prescribed before about payment option in the terms & conditions of NIT.

b. To be submitted in “Annexures” folder

- i. Application for Tender (Vide Annexure -I)
- ii. Price Bid (unpriced) (vide Annexure-II)

c. To be submitted in “NIT” folder

- i. Notice Inviting Tender (NIT)
- ii. Addenda/Corrigenda: if published.

Note: Bidders are to keep track of all the Addendum/Corrigendum issued with a particular tender and upload all the above digitally signed along with the NIT. Tenders submitted without the Addendum/Corrigendum will be treated as informal and liable to be rejected.

d. To be submitted in “Forms” folder

i. Schedule of Bids (Vide Form-I).

The bidder needs to download the form for “Schedule of Bids” (*Vide Form-I*), fill up the particulars in the designated Cell and upload the same in the designated location of Technical Bid. Submission of incomplete “Schedule of Bid” will render the tender liable to summary rejection.

- ii. Declaration Sheet (Vide Form-II).
- iii. Deviation Sheet (Vide Form-III)
- iv. Check List (Vide Form-IV).
- v. Average annual turnover (Vide Form-V)

Average annual turnover of the firm should not be less than Rs. 15.0

(Fifteen) Lakhs during the immediate preceding three consecutive financial years (i.e.2021-22, 2022-23, 2023-24) as per available statement of Profit & Loss/ Tax audit statement.

- vi. Statement of orders executed during last three financial years (Vide Form-VI).
- vii. Proforma of Undertaking to be submitted by the bidder. (Vide Form-VII).
- viii. Format of letter of bid (Vide Form-VIII).

(Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the bidder)

Note: Tenders will be summarily rejected if any item in the statutory cover is missing.

B. Non-Statutory Cover (My Document)

i. Certificates (Scan Copy)

- a. PAN Card details.
- b. Current Professional Tax (PT) submission Challan. Application for such addressed to the competent authority may also be considered.
- c. GST registration certificate
- d. Average annual turnover of the firm should not be less than ₹15.0 Lakhs during the immediate preceding three consecutive financial years (i.e.2021-22, 2022-23, 2023-24) as per available statement of Profit & Loss/ Tax audit statement.
- e. Exemption Certificate, if any, issued by any competent authority.
- f. Banker's Certificate.
- g. MSME Certificate (if any).

ii. Credential:

Scan Copy Documents in support of providing job executed in WBSEDCL or other Govt. Departments in earlier occasions within last three financial years.

Note: Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection.

6.3 FINANCIAL PROPOSAL

The financial proposal should contain the following documents in one cover (folder). The bidder should quote his service charge on sale value (excluding GST). GST on the above will be paid extra as per prevalent rate and rules.

BILL OF QUANTITIES (BOQ)

The bidder is to quote the rate 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 and digitally signed by the bidder). Rate should be quoted excluding GST.

Quoting rate in inappropriate space shall make the bid liable for rejection.

7. **BASIS OF OUTATION:**

Bidder shall quote his rate in percent below the following table

Serial No (1)	Description of items (2)	Schedule Rate/KM excluding GST (₹) (3)
a)	ACSR-200 Sq MM. "PANTHER"	₹7200.00
b)	ACSR-150 Sq MM. "WOLF"	₹1599.60
c)	ACSR-100 Sq MM. "DOG"	₹2520.00
d)	ACSR-50 Sq MM. "RABBIT"	₹1020.00
e)	ACSR-30 Sq MM. "WEASEL"	₹1560.00
f)	ACSR-20 Sq MM. "SQUIRREL"	₹1200.00
g)	AAC-50 Sq MM. "ANT"	₹1020.00
h)	AAC-25 Sq MM. "GNAT"	₹1200.00

QUOTED RATE

In figures

(NOT TO BE QUOTED)

.....%
above/ below/ at par of the schedule rates (mentioned in column 3).

In words.

(NOT TO BE QUOTED)

.....percent
above/ below/ at par of the schedule rate (mentioned in column 3).

- In case of discrepancy between figure and words, **words** shall be considered.

8. CONDITIONAL AND INCOMPLETE TENDER:

Conditional and incomplete tenders are liable to summary rejection.

9. 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.

10. EARNEST MONEY DEPOSIT (EMD):

a) **Earnest Money Deposit** amounting to ₹10,000/- (Rupees Ten thousand only) shall be submitted, through following online payment modes-

i. **Net-banking:** Through Payment Gateway.

ii. **RTGS/NEFT Payment:** On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to the e-Procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.

b) 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 to be updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24 Hrs. to avoid any complicity.
- iii. In case actual EMD amount as per Notice inviting 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.

c) Refund/Settlement of EMD Amount:

- i. For unsuccessful bidders EMD amount submitted against the NIT shall be refunded automatically (except EMD submitted in the form of BG), after completion of empanelment process against the NIT, through an automated process, by NIC portal on receipt of updated status of any bid.

ii. The Earnest Money Deposit of the successful bidders will be converted to **Permanent Security Deposit**. The **'Permanent Security Deposit'** will be refunded to empanelled vendors after expiry of "Total Empanelment Period".

iii. The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of "Total Empanelment Period". All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

d) Earnest money will be refunded to the unsuccessful Tenderers after finalization of the tender and in case of successful Tenderers; EMD will be refunded only after expiry of total empanelment period.

Earnest Money submitted will be liable for forfeiture,

(i) If the successful tenderers fail to accept Order / LOI issued within their offered validity period.

(ii) For failure to submit specified Performance guarantee within time limit indicated in the Purchase Order / LOI.

(iii) If any cartel is formed by the tenderer in their quotation.

10. **OPENING AND EVALUATION OF TENDER:**

10.1 **OPENING OF TECHNICAL PROPOSAL**

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorised representative electronically from the website stated above, using their Digital Signature Certificate.
- ii. Technical proposals for those tenders whose EMD have been received will only be opened. Proposals corresponding towards EMD has not been received, will not be opened and will stand rejected.
- iii. Intending tenderers may remain present if they so desire.
- iv. Cover (Folder) for Statutory Documents (vide Clause 6.2.A) will be opened first and if found in order, Cover (Folder) for Non-Statutory Documents (vide Clause 62.B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- v. Decrypted (transformed into readable formats) documents of the Statutory and Non-Statutory Covers will be downloaded for the purpose of evaluation

10.2 **TECHNO-COMMERCIAL EVALUATION OF TENDER**

- i. While evaluation, the Tender Inviting Authority or his authorised representative may summon of 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.

10.3 **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 inter- alia, 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.
11. 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.

12. **ACCEPTANCE OF TENDER**

Lowest valid percentage rate of service charge will 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.

13. **LETTER OF AWARD**

WBSEDCL will communicate acceptance of tender to the successful bidder by a Letter of Award (LOA). The successful tenderer shall communicate the acceptance of the order.

GENERAL CONDITIONS OF CONTRACT

1. SCOPE OF WORK:

The scope of work includes Measurement of length of all types of AAC, AAAC, ACSR Conductors at Chord Road Central Store using Counter Meter Turn Tables, Jacks Conductor Drums etc. on rate contract basis. The contract period will be two (2) years. The work shall have to be undertaken on written instruction of the Controlling Officer or his authorised representative, which will be issued as per requirement of WBSEDCL. The scope of work also includes, measuring of conductors by winding in separate conductor drums to be supplied by the service provider and rewinding the conductor in its original drums carefully and without causing any damage to the conductors. The service provider will have to use safety tools like belt, Gumboot, gloves, Helmets etc while working in site.

2. LEGAL JURISDICTION:

If any dispute or difference arises with respect to LOA, such dispute/difference shall be subject to settlement under the jurisdiction of Courts in Kolkata only.

3. CANCELLATION / TERMINATION OF LOA:

WBSEDCL reserves the right to repudiate the contract if the terms and conditions of the contract is not strictly adhered to. In case the service provider fails to proceed with the work, WBSEDCL shall have the right to terminate the contract after serving 15 days' notice. In this event the Performance Guarantee of the service provider will be forfeited.

4. PRICE BID AND EVALUATION:

The bidder should quote their rate in percentage (%) format prescribed in the price bid schedule enclosed. In case rate is not quoted by the bidder against any of the item, his tender will be rejected.

5. PRICE:

The rate contract will be on firm price basis and no price variation will be allowed during pendency of the contract. The quoted price should include hire charges for required tools & tackles etc., wages of skilled/Semi-Skilled /Unskilled labourers, transportation and equipment and labourer etc. and all incidentals for the entire scope of work described above.

6. COMMENCEMENT OF MEASUREMENT AND PROGRESS OF WORK:

Measurement work should commence within the scheduled date mentioned in the written instruction. Therefore, progress of work should commensurate to the minimum measurement quantity stipulated in the following table.

Sl No.	Type of Conductors	Approx. Length in each drum	Minimum number of Drum to be measured per day (Nos.)
01.	ACSR-200 Sq MM. "PANTHER"	1.0 Km	03
02.	ACSR-150 Sq MM. "WOLF"	1.15 Km	03
03.	ACSR-100 Sq MM. "DOG"	2.0 Km	02
04.	ACSR-50 Sq MM. "RABBIT"	4.0 Km	01
05.	ACSR-30 Sq MM. "WEASEL"	6.7 Km	01
06.	ACSR-20 Sq MM. "SQUIRREL"	8.0 Km	01
07.	AAC-50 Sq MM. "ANT"	5.0 Km	01
08.	AAC-25 Sq MM. "GNAT"	8.0 Km	01

7. MEASUREMENT INSTRUMENT:

The Counter Meter and the associates wheel should have valid "Calibration Certificate" issued by Government or authorized Test House. The Work shall be undertaken as per written clearance of the Controlling Officer.

8. VALIDITY:

The offered rate shall remain valid for 120 (One hundred twenty) days from next date of opening of the tender.

9. LIQUIDATED DAMAGE:

Liquidated damage @ ₹500.00 (Rupees Five Hundred) GST as applicable only per day for each day of delay in completion, limited to a maximum ₹5,000.00 (Rupees Five Thousand) only plus GST will be deducted from your bill. Liquidated damage also may be deducted for any damage caused to the conductors.

10. SECURITY DEPOSIT:

Earnest Money deposit of the successful bidder will be converted into Security Deposit. For non-compliance of order terms and conditions, the above security deposit will be forfeited.

11. INSURANCE FOR WORKMEN'S COMPENSATION:

Insurance for Workmen's Compensation shall have to be arranged by the bidder according to the "Workmen's Compensation Act 1923" and the rules made thereafter. This insurance Policy covering provision for workmen's compensation for all the workmen engaged shall have to be made and the same shall also be submitted for verification. In case of verification of strength of workmen during execution of work, additional coverage in the policy shall have to be made and the same shall also be submitted.

12. LABOUR LICENCE:

Prior to undertaking the work, appropriate "Labour License" from the respective "Regional Labour Office", "Government of West Bengal" shall have to be produced for compliance of the respective provision under Sub-Section-II of Section-VIII of Contract Labour (Regulation & Abolition) Act 1970, along with respective rules and

regulations framed there under. Necessary "Principal Employer's Certificate" in this regard shall be issued in due course from the Office of the Chief Engineer, Procurement & Contract, WBSEDCL, to facilitate for obtaining the License. Necessary payment for statutory Minimum Wages to the workers to be engaged for execution of the work strictly in terms of specific provision of West Bengal Contract Labour (Regulation & Abolition) Rules, 1972 Minimum Wages Act 1948 and EPF (M&P) Act 1952. All other statutes and norms which are in force shall have to be abided by. Payment of Minimum Wages shall have to be made in front of WBSEDCL's authorized representative on demand.

13. CONTRACT SUPERVISION OF WORK:

Efficient personnel at site for proper supervision of the work and at least one properly qualified and authorized person to conduct the work, to receive instruction, if any shall have to be engaged by the service provider.

14. TAXES & GOVT. DUTIES:

Income Tax, GST and all other statutory Govt. Obligations whichever applicable will be levied through bills at prevailing rates. Bidder shall be solely responsible for all taxes and duties etc. The rate should be inclusive of all such costs and no claim on this behalf will be entertained by WBSEDCL. **Only the amount of GST will be paid by WBSEDCL extra as per prevailing rates and rules. TDS under GST will be applicable as per prevailing norms.**

15. CLEANING SITE ON COMPLETION:

On completion of work, the service provider shall have to clean away and remove from the site all plants, surplus materials, rubbish and temporary work of every kind and leave the whole of the site in clean and tidy condition to the satisfaction of the controlling officer.

16. CONTROLLING OFFICER:


The Superintending Engineer (E), Chord Road Central Store, WBSEDCL, Authpur, Shyamnagar will be the controlling officer of the work.

17. PAYING AUTHORITY:

The Addl. General Manager (F&A), P&CD, WBSEDCL, Vidyut Bhavan, 4th floor, Kolkata-700091 will be the paying officer.

18. TERMS OF PAYMENT:

Bills shall have to be submit in triplicate format to the Controlling Officer. After certification by the Controlling Officer, the bills will be forwarded to the Paying Officer for release of payments.


Asst. Chief Engineer
Procurement & Contract Dept.
WBSEDCL
Vidyut Bhavan, KOL-700091

UN-PRICE BID

(NOT TO BE QUOTED)

Name of work: Engagement of service provider for measurement of length of different types of AAC, AAAC, ACSR Conductors at Chord Road Central Store under Procurement & Contracts Department, WBSEDCL on rate contract basis of WBSEDCL for a period of 2 (Two) Years.

NIT No.: P-45/24-25/PC-IV/Length Measurement

Bidder shall quote his rate in percent below the following table

Serial No (1)	Description of items (2)	Schedule Rate/KM excluding GST (₹) (3)
a)	ACSR-200 Sq MM. "PANTHER"	₹7200.00
b)	ACSR-150 Sq MM. "WOLF"	₹1599.60
c)	ACSR-100 Sq MM. "DOG"	₹2520.00
d)	ACSR-50 Sq MM. "RABBIT"	₹1020.00
e)	ACSR-30 Sq MM. "WEASEL"	₹1560.00
f)	ACSR-20 Sq MM. "SQUIRREL"	₹1200.00
g)	AAC-50 Sq MM. "ANT"	₹1020.00
h)	AAC-25 Sq MM. "GNAT"	₹1200.00

QUOTED RATE

In figures

(NOT TO BE QUOTED) xxxxx%

above/ below/ at par of the schedule rates (mentioned in column 3).

In words.

(NOT TO BE QUOTED) xxxxx- percent

above/ below/ at par of the schedule rate (mentioned in column 3).

- In case of discrepancy between figure and words, **words** shall be considered.

(Signature of the tenderer with seal)