



WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A Govt. 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

CIN – U40109WB2007SGC113473 / www.wbsedcl.in / procurementdept@wbsedcl.in

NOTICE INVITING TENDER

N.I.T. No. P-51/2024-25/PC-IV/Transport

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) from resourceful experienced and reliable transport contractors (Truck/ Trailer Owners) in order to arrive at a Biennial Rate Contract for road Transportation of electrical equipment/materials, including loading, unloading and proper stacking w.e.f. 01.05.2025 to 30.04.2027.

Estimated cost for the two year Rate Contract period is ₹ 20.0 crore (approx.)

Schedule of Dates for e-Tendering:

Sl. No.	Activity	Date & Time
1	Publishing Date	25.11.2024 at 12.30 Hrs.
2	Document Download start date	25.11.2024 at 12.30 Hrs.
3	Date of Pre Bid Meeting	28.11.2024 at 11.30 Hrs.
4	Bid submission start date through e - Portal	02.12.2024 at 15.00 Hrs.
5	Bid submission end date	11.12.2024 up to 11.00 Hrs.
6	Technical Bid opening date	13.12.2024 at 12.00 Hrs.
7	Financial Bid opening date	The date & time will be intimated after evaluation of Technical Proposal

Intending bidders desirous of participating in the tender are to log on to the website <https://wbtenders.gov.in> for the tender.

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 amounting ₹ 2,50,000/- (₹ Two lakh Fifty thousand only) is to be deposited for transportation of all materials / equipment.

1.1. Earnest Money deposit shall be submitted through following online payment modes.

1.2. **Net Banking** through Payment Gateway.

1.3. **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 reasonable time to enable the RTGS/NEFT process to be completed.

2. **EMD amount is to be paid in online mode only.**

3. General Instructions for Online Payment:

- The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
- 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.
- In case actual EMD amount 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).
- 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.

4. Refund/Settlement of EMD Amount:

- 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.

- The Earnest Money Deposit of the successful bidders will be converted to **Permanent Security Deposit**. The **Permanent Security Deposit** will be refunded to empaneled vendors after expiry of "Total Empanelment Period".
 - 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.
 - 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.
5. The tenderer may submit their pre-Bid query within the stipulated date and time through e-mail at procurementdept@wbasedcl.in, . WBSEDCL shall upload its clarification(s) in the Tender portal prior to the start date of Bid submission. Bidders are requested to go through the clarification(s) prior to submission of their Bid(s)
 6. The bidder shall submit **along with the offer** necessary documents in support of their experience, credential etc. and their Annual Turnover of the last three completed financial years in support of their financial capabilities.
 7. No agent is allowed to participate in the Tender. Original **Vehicle Owners** will only be allowed in the tender.
 8. 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.
 9. 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.
 10. Any evidence of unfair Trade Practices including over charging, price fixing, cartel formation etc. as defined in various statutes, will automatically disqualify the bidders.
 11. WBSEDCL is not bound to accept the lowest bid and reserves the right to cancel any or all the bids unilaterally.
 12. Any bidder against whom FIR/Complaint has been lodged with Police by WBSEDCL, shall not be eligible to participate in the bidding process.
 13. 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.

14. Any further information along with WBSEDCL's Revised Purchase Policy 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.033-23599786**

INSTRUCTIONS TO BIDDER

1. SCOPE OF WORK:

The Tender is invited to arrive at a biennial Rate Contract Road Transportation of electrical equipment/materials, including loading, unloading and proper stacking from different stores/ Steel Stockyards of the supplier to different stores/ sites of WBSEDCL as stated hereunder.

Brief Description of Materials to be transported	Loading, unloading & stacking of materials & Road Transportation thereof From - To	Estimated value of work for two years (approx.) ₹
Materials: Steel & Equipment, Transformers, CT, PT, Meter, Lightning Arrestor, cable, conductor & Hardware fittings, electrical equipment / materials etc. as per specification	1)Chord Road Central Store &, Kolkata Burdwan, Midnapore, Berhampore, Malda, Siliguri Zonal Stores including all other stores of WBSEDCL A n d 2) Steel Stockyards of Main producers & their re-roller if any To Different Stores/Sites/Projects of the Company including loading, unloading, counting & proper stacking	20.0 Crore.

2 ELIGIBILITY CRITERIA:

The Bidder should be:

- a) Trailer owner for qualifying for Trailor consignments. (Having an establishment in Kolkata) for transportation of steel materials from the stockyards and other items as required for Trailor category.
- b) Truck owner for qualifying for truck category.
- c) Should have executed at least two separate job during any of the two years 2021-22,2022-23,2023-2024 under WBSEDCL/ WBSETCL/WBPDCL/ other Govt. Department.
- d) Annual Turnover during any of the year viz. 2021-22,2022-23,2023-2024 should be more than ₹. 10 lakhs.

3. DOCUMENTS TO BE SUBMITTED:

- (i) Copies of blue books /smart cards of vehicle owned (self-attested), document in support of valid Insurance coverage, Road Tax & Pollution free Certificate.
- ii) Copies of Transport Orders, Copies of signed Challans in support of work already executed from users at least for two separate work for any of two years during 2021-22,2022-23,2023-2024.
- iii) Statements on Annual turnover for last three financial years (2021-22,2022-23,2023-2024), duly certified by a Chartered Accountant.

- iv) Copies of current P.T. Challan & **Photo** Copy of PAN CARD (self-attested), GSTIN Certificate & applicable category of GST.
- v) Solvency certificate from any schedule bank of India. Solvency Certificate issued during the last 1 (One) year, prior to the date of opening of the Tender, either addressing WBSEDCL specifying NIT No. or bearing the heading "To whom it may concern" from any schedule bank of RBI.
- vi) Performance Certificate as issued from the respective Zonal Manager/Store in-charge of Zonal Store or Store in-charge of Chord Road Central Store.

Relevant particulars in support of the above should be uploaded in the respective folders of the-bid.

4. 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.

5. 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>.

6. DIGITAL SIGNATURE CERTIFICATE (DSC):

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

- 7. 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.

8. VALIDITY OF TENDER AND OFFER:

The offer against tender should remain valid for a minimum period of 180 days from the next day of opening of the tender. However, WBSEDCL, may, on the merit of case, request extension of validity of the offer for a further suitable period without any change in terms & conditions of the offer.

9. EARNEST MONEY :

Earnest Money amounting ₹ 2,50,000/- (₹ Two lakh Fifty thousand only) is to be deposited for transportation of all materials / equipment.

9.1. Earnest Money deposit shall be submitted through following online payment modes.

9.2. **Net Banking** through Payment Gateway.

9.3. **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 reasonable time to

enable the RTGS/NEFT process to be completed.

10. EMD amount can be paid in online mode only.

11. General Instructions for Online Payment:

- The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
- 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.
- In case actual EMD amount 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).
- 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.

12. REFUND/SETTLEMENT OF EMD AMOUNT:

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

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.

13. SUBMISSION OF TENDERS:

13.1 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. Bidders 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, fill up the particulars in the designated Cell and upload the same in the designated location of Technical Bid. He 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). Bidders should take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

13.2 Technical Proposal

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

A. Statutory Cover

a) To be submitted in "Drafts" folder

- i. Earnest Money Deposit (EMD):
As Prescribe before about payment options in the NIT.

b) To be submitted in "Annexures" folder

- i) Application for Tender (Vide Annexure-I)
- ii) Price Schedule in Un-Priced Condition) Vide Annexure-II)

c) To be submitted in "NIT" folder

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

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 Bid (Vide Form-I),
- ii. Declaration sheet (Vide Form-II).
- iii. Deviation Sheet (vide Form-III).
- iv. Check List (Vide Form-IV).
- v. Summary statement (Vide Form- V) of Annual Turnover for a period of the last three financial years (i.e 2021-22,2022-23,2023-2024), certified by the Auditor appointed under Companies Act'2013. In case the bidder is not a company,

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Turnover certificate of Tax Auditor may be submitted.

- vi. Statement of Orders executed during the last three financial years. (2021-22,2022-23,2023-2024. (form-VI).
- vii. Details of Vehicles (Form-VII).
- viii. Proforma for undertaking to be submitted by the Bidders (Vide Form-VIII)).
- ix. Format of letter of Bid. (Vide Form –IX)

(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:

- 1) PAN Card details.
- 2) Current Professional Tax (PT) submission Challan. Application for such addressed to the competent authority may also be considered.
- 3) GSTIN certificate
- 4) Solvency Certificate from any scheduled Bank of RBI (Reserve Bank of India). Solvency Certificate issued during the last 1 (One) year, prior to the date of opening of the Tender, either addressing WBSEDCL specifying NIT No. or bearing the heading "To whom it may concern" from any schedule bank of RBI.

ii. Financial information:

Audited Accounts and Audit Report for the financial years 2021-22,2022-23,2023-2024.

iii. Credential:

- a) Copies of blue books /Smart cards of vehicle owned (self attested) document in support of Insurance coverage, road tax & pollution free certificate.
- b) Copies of Transport Orders, Copies of signed Challans in support of work already executed from users at least for two separate work for any of two years 2021-22,2022-23,2023-2024.
- c) Performance Certificate as issued from the respective Zonal Manager/Store in-charge of Zonal Store or Store in-charge of Chord Road Central Store.

iv. Declaration :

a) Choice of work zone .

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

13.3. Financial Proposal

The financial proposal should contain the following documents in one cover (folder).

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 in percentage (%) mode only. Quoting rate in inappropriate space shall make the bid liable for rejection.

14. (i) INSPECTION OF LOCATION:

Bidders are requested to inspect the locations of our specified stores as well as materials at their cost and satisfy themselves about the conditions of approach roads to different destinations as well as nature of work and working condition of each before submitting the quotations for the work. No complaint will be entertained after words by the Company in respect of road conditions, working conditions, availability of labour etc. in the issuing/or destination stores. In no case the Company will be regarded as principal employer of the labourers engaged by the contractors.

- (ii) The transporters are supposed to load, unload and stack materials by their own labour force. The Company will not be responsible for any inflated labour rate which they may have to incur in the event they utilize local labourers. The Company will not be responsible for bonus, P.F. and other demands of the labourers engaged by the contractors, in no case the Company will be regarded as principal employer of the labourers engaged by the transport contractor.

15. PRE-BID QUERY

Intending Bidders' should send their Pre-Bid queries through e-mail at Mail ID procurementdept@wbasedcl.in. WBSEDCL shall examine those queries and necessary clarifications, if any, shall be up loaded in our website wbasedcl.in. The Bidder(s) are advised to go through the Pre-Bid clarifications as above, prior to submission of their Bid(s).

16. BASIS OF QUOTATION

(A) The bidders shall quote rates separately for (a) loading, unloading and stacking at respective ends (b) for minimum charge per trip for loading, unloading and stacking . The bidders shall quote the rates for the distance slab 1 to 30 KM. If the distance run by the vehicle exceeds 30 KM the rates quoted by the bidders will be reduced in different distance, slabs automatically on the principle of telescopic rates.

If the distance exceeds 30 KM but remains within 50 KM., the rate quoted by the bidders will automatically come down by 20% of the rates quoted for the distance slab 1 to 30 KM and transportation charge for the entire distance up to 50 KM will be calculated on the reduced rate.

Similarly the rate for 1-30 KM will come down by 40% beyond 50 KM but up to 100 KM, by 55% beyond 100 KM but up to 200 KM by 62.5% beyond 200 KM but up to 300 KM, by 65% beyond 300 KM but up to 400 KM and by 72.5% beyond 400 KM.

The Company, however will allow protection of the charge of the previous distance slab if the transportation charge for any distance in the next slab is less then that of the previous distance slab.

If the rate quoted is say ₹ 4.00 per tonne KM for the distance slab of 1 to 30

KM., the rate will be ₹3.20 per tonne KM for the distance up to 50 KM, ₹2.40 for the distance up to 100 KM, ₹1.80 for the distance up to 200 KM, ₹1.50 for the distance up to 300 KM, ₹1.40 for the distance up to 400 KM and ₹1.10 for the distance above 400 KM. The above is explained below with the help of illustrations.

ILLUSTRATION:

(1) Let it be assumed that the distance run by the truck is 20 Kms weight of the material is 8 M/T and the tonne KM rate is ₹4.00. The Transporter will get ₹.(4 x 8 x 20) or ₹640.00 for transportation (excluding loading, unloading and counting). Loading unloading and stacking charge will be added with it, irrespective of the actual distance.

Illustration: (2) Let it be assumed that the tonne-KM rate is ₹4.00 for the distance slab 1 to 30 KM and a truck carries 8 M/T at a distance of 45 KM Here the rate for transportation (excluding loading, unloading, counting and stacking) will come down to 80% of ₹4.00 i.e. ₹3.20 per tonne-KM. So the transportation charge will be ₹3.20 x 8 x 45) or ₹1152.00. Loading, unloading and stacking charges will be added with it, irrespective of the actual distance.

Illustration: (3) Let it be assumed that the Unit-KM rate for one unit of material is Rs.16.00 for the distance slab 1 to 30 KM and the distance run by the truck is 100 KM. The transportation rate will come down to 60% if ₹16.00 i.e. to ₹9.60 per unit per KM. The transportation charge (excluding loading, unloading, stacking and counting) will be ₹960.00 for one unit of material and ₹1920.00 for 2 units of material. Loading, unloading and stacking charge will be added with it irrespective of actual distance.

- (B) **Minimum Chargeable distance:** Minimum chargeable distance is 20 KM.
- (C) Minimum chargeable unit/M.T. per truck will be considered by the WBSEDCL as per column (F) at Annexure -I.
- (D) **Lowest acceptable rate (to be decided by WBSEDCL) may be offered to all techno commercially qualified transporter for execution of work during the tenure of contract period.**

17. GENERAL INSTRUCTIONS:

Rates are to be quoted strictly on the basis indicated in the schedules attached here to. Bidders quoting rates on other basis will be rejected. For any doubt or mis-understanding of any clause of this specification, our ACE, PC-IV / Manager (Stores) P&CD may please be contacted for clarification.

18. DISTRIBUTION OF WORK:

The Company reserves the right to distribute the order to more than one party and to accept/reject any or all the bidders without assigning any reasons what-so-ever and does not bind itself to accept the lowest offer. Distribution of work on Zonal basis will be welcomed. The intending bidders will have their rights to indicate the choice of places/Zones in respect where he intends to work, but the ordering authority will finally decide to fix up the place of work

19. PRE-REQUISITION

All bidders shall ensure that all pre-requisites as mentioned in the Tender Notice and Tender specifications are duly fulfilled by them and if there be any deficiency towards non-submission of any document, the WBSEDCL reserves the right to cancel the Tender unilaterally.

20. **FORMATION OF CARTEL & PENAL MEASURES:**

- i) Any evidence of unfair trade practices, including overcharging, rate fixing, cartel etc. as defined in various statutes, will automatically disqualify the parties with forfeiture of EMD
- Repeated occurrence of such evidence of above bidders may also be viewed seriously by the WBSEDCL authority and penal measures as deem fit would be imposed on such bidders.

**GENERAL CONDITIONS OF CONTRACT FOR TRANSPORTATION
OF EQUIPMENT / MATERIALS**

1. SCOPE OF WORK :

The Tender is invited to arrive at a biennial Rate Contract Road Transportation of electrical equipment/materials, including loading, unloading and proper stacking from different stores/ Steel Stockyards of the supplier to different stores/ sites of WBSEDCL.

2. TRANSPORTATION OF STEEL MATERIALS:

A. Validity Period of Delivery Orders:

The contractors will take all possible steps to lift the steel materials from steel stockyard within the validity period of the delivery orders which will be made over to them on receipt of the same from producers. If the steel materials are not lifted within the validity period of the delivery order due to their fault or negligence and if in the meantime price of steel materials increases, the price difference has to be borne by the Transport Contractors.

B) Non-Availability Of Steel Sections:

It is the duty of the contractors to get it recorded on the delivery order (D.O. if the materials are not made available at the stockyard by the stockyard authority. The matter should also be intimated to ACE-PC-IV/ Manager (stores) P&C Dept.

C) Weighment Of Steel Sections and Others:

We have no suitable weigh bridge in some of our Zonal and other stores., steel materials prior to delivery at our stores are required to be weighted on a Government approved weigh-bridge close to the destination stores, in presence of our Stores representative. The Weighment charge is initially required to be paid by the contractors and the same will be reimbursed by the Company at the time of payment of the transport bill. The transporters will get the transportation charge for three times the distance between the destination stores and the weigh-bridge, provided the weigh-bridge is situated at a place which is more than the distance of the destination stores. If the weigh-bridge is situated enroute i.e. before the destination stores, the transporters will be entitled to get the distance between destination stores and the weigh-bridge for once only. In case of issuance of steel sections and other materials, if weighment is necessary in both the ends, then the transporter will get the reimbursement of both the weighment charges.

D) Cutting Charge Of Long Length Steel Items:

Normally no cutting of any long length steel material is allowed by the Company. In special cases the consignee officers may allow cutting of long length steel materials in writing for which the cutting charge as per sq.cm of sectional area of accepted Rate.

E) Lifting from Steel stockyard:

No loading charges will be allowed, when the steel sections/ Rails will be taken delivery from steel stockyards of main producers/ suppliers. Incidental charges for lifting of steel materials from the steel stockyards or anyother place, if any, shall have to be borne by the contractor and not by the Company.

3. DETENTION CHARGES:

The Company will not pay any detention charge of vehicle unless the detention is certified by any officer not below the rank of A.E. / Jr. Manager (S). If a loaded trailer/ truck is placed in a store before 1 P.M. on a full working day and the same is not released on the same day for no fault of the transporter, he will get detention charges. If the trailer /Truck is placed before 1 P.M. detention charge for 1(One) day will be payable if the same as not released on the next day. To

ascertain the exact time of entry of the vehicle into the stores premises, the time recorded at the Security Officer will be taken to be the final evidence. The detention charges will be payable at the rates allowed by DVC/CESC. Other Govt. Depts. Every attempt should be made by the transporter to inform, at least over phone to the receiving stores towards the arrival of any consignments well in advance to witness over the weighment. Incoming and outgoing of materials/equipment shall have to be considered within the working hours only and for holidays with prior intimation/permission.

4. **PERMISSIBLE TOLERANCE LIMIT IN ACCEPTING STEEL MATERIAL ON SECTIONAL WEIGHT AND ON WEIGH BRIDGE WEIGHT: -**

In case of weighment of the same consignment in different weigh bridges variation of $\pm 0.4\%$ may be allowed.

5. **Variation of transport rates only, (due to increase or decrease of only P.O.L. price) and will be automatically taken care of through the prescribed formula as follows :-**

Formula:

$$R1 = RO (0.73 + 0.27 \times DI/DO)$$

Where

R1 = Revised transportation rates

RO = Transportation rate as per order

DI = Rate of Diesel (after increase/decrease in diesel price)

DO = Base rate of diesel as on Bid opening date (to be mentioned in order)

No increase/decrease will be considered, if the effect of such change of oil price resulted (+/-) 3% below the level of transportation charges and no effect will be considered on loading, unloading and stacking charges.

6. **ATTENDING PROGRAMME MEETING:** The work will be awarded on rate contract basis for a period of two years. Successful bidders will have to place their vehicles as per lifting programme fixed by the Officers-in-charge or by any other Store-in-charge of the Company of the respective stores. In urgent cases the contractors may have to place their vehicles within a few hours on receipt of intimation in writing or verbally. Transporters of steel materials from steel stockyards must have to maintain an office at Kolkata with phone, including the mobile no. & e-mail address.

7. **DAMAGE:** The Transporters will be responsible for damage / loss of any material while in their custody or in transit or at the time of loading, unloading, stacking etc. and shall compensate the Company in full on demand.

8. **THEFT DURING TRANSIT:** - In case of theft of WBSEDCL's materials while in their custody, the Company have the right to deduct the cost of materials plus 15.0% (prevailing) Store handling charges and or to debar from the contract in case of or repetitions of such activities, after giving due warning.

9. **LIQUIDATED DAMAGE:**

(A) If the transporter fails to take up the work on the programmed date or fails to complete the work within the stipulated period, the Company reserves the right to get the work done by some other contractor and the extra expenditure thus incurred shall be recovered from the defaulting contractor. The Company also reserves the right to cancel the order for delay in execution of work. The materials have to be delivered within: - (i) one day (i.e next day after issuance) for a distance of 100 Kms or part thereof, (ii) next two days for any distance between 101 Kms to 200 Kms, (iii) next three days for any distance from 201 Kms to 300 Kms and (iv) next five days for any distance between 301 Kms to 800 Kms. as per schedule date of the programme given to the transporter. Liquidated damage @ $\frac{1}{2}\%$ applicable GST

value plus of the transportation work per week or part thereof shall be recovered from the outstanding bills / Security Deposit subject to a maximum of 5% value plus applicable GST of the work. For the purpose of Liquidated Damage, value of transportation means the charge for transportation but does not include the, Re-weighment charges, cutting charges and incidental charges for lifting of steel materials.

If a transporter fails to stack the materials after unloading, 10% of the transportation charge or the actual expenses incurred by the Stores for Stacking whichever is higher, shall be deducted from his bills. If such failures recur more than three times a year, the Company may debar him from the rate contract work. In the event a loaded trailer cannot enter the Stores premises due to narrow passage, or non-availability of sufficient space in the Stores premises for movement of the trailer, the Rails unloaded adjacent to the Store premises will not attract the penalty for failure of stacking.

- (B) The transporters shall have to carry/materials/equipment both for long and short distance and they should attend the programme meeting held at Central Stores & Zonal Stores, WBSEDCL in each week to receive the programme from the Concerned officer (s)/ or through e-mail. Failure or refusal to attend the programme meeting at Stores on three consecutive programmed date without reasonable excuse, will tantamount to breach of contract and the Company will have the right to cancel the order placed with them or to impose penalty in following manner. This will also applicable on other zonal stores.

50% of the total transportation charges, excluding the charges of loading, unloading and stacking charges, will be deducted from the last transportation bills of individual consignment received by this office, executed on the penultimate month of refuse to attend the programming meeting.

In addition to the above, the Company will have the option to withhold the payment of the defaulting contractors for a period of three or six months, as the case may be, considering the performance of the contractor in the Company.

10. **PAYING AUTHORITY:** AGM(F&A)/ Sr. Manager(F&A)/ Manager (F &A) attached to the respective office placing transportation order shall be the paying authority.

11. **MODE OF PAYMENT:**

- (A) On completion of transportation of materials directly from the supplier's stockyard against each D.O. the contractors should submit bills in duplicate made out in favor of the "Addl. General Manager (F&A), (P&CD), WBSEDCL, Bidyut Bhawan (4th floor), Kolkata : 700091, to the receiving stores concerned along with receipted challans. The concerned stores will forward the said to the Addl. General. Manager(F&A), (P&CD), after furnishing necessary certificate by an Officer not below the rank of Jr. Manager (Stores)/ Sr. SAE of the store being the store in-charge for passing of bills.

- (B) In other cases, when the materials are transported from Stores Units of the WBSEDCL through S.T.N. to any other Divisional/Sub-Divisional Stores/Unit, the transporter should submit their bills in duplicate to the consignor/Issuing Stores along with the original signed challan for certification with Service acceptance no thorough ERP system and onward transmission to the Sr. Manager (F&A)/ Manager (F &A), of the respective zone for payment.

Payment will be made, within 45 working days in all the above cases, by the respective authority against the transport bills received by the paying authority against the transport bills received by paying office and found in order in all respect.

12. ADDITIONAL PAYMENT :

The company shall pay an extra transportation charges @10 % (ten percent) only due to imposition of restriction towards movement of vehicle during specially day light hours. The amount shall be payable for:

- i) Vehicle plying through Bidhannagar/Kolkata Metropolitan city carrying material from Central/Zonal & other stores /Steel Stockyards to the destination point located in the District of 24 PGS(N)/ 24 PGS(S).
- ii) The above additional amount shall also be applicable for transportation of materials to/from located in the Siliguri Metropolitan area/Siliguri Police Commissionerate area/ Burdwan Municipal area/Midnapore Town area.

13. REIMBURSEMENT OF TOLL TAX:

The Company will also reimburse the Toll Tax charge against production of original receipt, issued by the Toll tax plaza authority/ Payment through fast-tag. The reimbursement will be made through transport bill.

14. ADDITIONAL PAYMENT FOR HILL AREA TRANSPORTATION:

The separate Rate of the schedule Rate be considered for hill area transportation. The Rate will only be considered for the road distance from Siliguri to particular hillside store. The minimum load guarantee for this transportation will be restricted to 5MT only.

15. LEGAL JURISDICTION :

If any dispute or difference arises with respect to complete the transportation work of the equipment/materials pertaining to this order or any other terms and conditions of the order including its execution, such dispute/difference shall be subject to settlement under the jurisdiction of Courts in Kolkata only.

16. FORCE MAJEURE :

The transporter shall be under no liability if he is prevented from carrying out any of his obligations by reason of war, invasion, act of foreign country, hostilities (whether war declared or not), riots, civil commotion, mutiny, insurrection, rebellion, revolution, accident, earthquake, fires, floods Govt. orders and/or restrictions (except power supply restriction) delay or inability to obtain materials due to import or other statutory restriction and other cause beyond the reasonable control of the supplier. However, such force majeure circumstances are to be intimated immediately and to be established subsequently with proper documents/proofs to the entire satisfaction of the company.

17. WORKMEN'S COMPENSATION FOR ACCIDENT OR INJURY TO ANY WORKMEN.

WBSEDCL shall not be liable for damage or compensation payable as per provision of law in respect of consequence of any accident or injury to any workmen or other person in the employment of the contractor or any member of public, Contractor shall have to pay all claims, demand, proceedings costs, charge any expenses whatsoever in respect thereof or in relation there to.