



WBSEDCL

e-TENDER NOTICE

(LOCAL COMPETITIVE BIDDING)

NOTICE INVITING e-TENDER (NIeT)

NIeT NO: WBSEDCL/PSPD/IT Article/ NIeT /03/2020-21 Dated: 29.01.2021

Supply, Delivery and Installation of IT Articles at various offices of WBSEDCL.

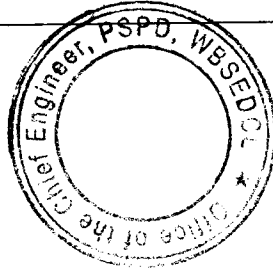
Cost of Bid Document: Rs.1180/-
(Including applicable GST of 18%)

[Handwritten Signature]
29.01.2021

Chief Engineer
Pumped Storage Project Department
WBSEDCL

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SECTION: I
INSTRUCTION TO BIDDER (IB)

IB.1. E-tenders are invited from experienced, eligible and resourceful bidders by the Chief Engineer, Pumped Storage Project Department, WBSEDCL, 5th Floor, C-Block, Vidyut Bhavan for Supply, Delivery and Installation of IT articles including warranty at various offices of WBSEDCL as per detail "Scope of Work" and other terms and conditions furnished in the different clauses of the NleT.

IB.2. Eligibility of Bidders:

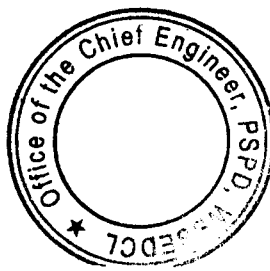
- IB.2.1.** Bidders fulfilling the Mandatory Conditions mentioned in the Annexure –II shall be considered as eligible for bidding.
- IB.2.2.** Required supporting documents are to be submitted as per clause **IB.17**.
- IB.2.3.** The bidder should be either Original Equipment manufacturer (OEM) of the IT equipment or Authorized dealer/channel partner/ authorized distributor of such OEM (should produce documentary evidence from the OEM in this regard). **OEM certification is mandatory for the items as specified under Section II: Scope of Work, Item No, SW 3.1 to SW 3.6.** For Items SW 3.7 and SW 3.8 submission of OEM authorization certificate is not mandatory.

IB.3. Issue of NleT:

- IB.3.1.** Intending Bidders desirous of participating in the tender are to log on to the website <http://wbtenders.gov.in>. The tender can be searched by typing "wbasedcl" in the search box of the website.
- IB.3.2.** 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, Safescrypt, 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.
- IB.3.3.** Intending bidders are to download the NleT 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 the Clause No. IB.17

IB.4. Responsibility of Bidders:

- IB.4.1.** It shall be the sole responsibility of Bidders to determine and to satisfy themselves by such means as they consider necessary or desirable for all matters pertaining to this contract including, in particular, all factors that may affect the cost, duration and execution of the work.
- IB.4.2.** It must be understood and agreed that such factors have properly been investigated and considered while submitting the bid. Any claim, whatsoever, including those for financial adjustments to the contract, once awarded under these documents will not be entertained by WBSEDCL. Neither any change in time schedule of the contract nor any financial adjustments, arising thereof, shall be permitted by WBSEDCL, which are based on the lack of such clear information of its effect.



IB.4.3. The bid shall include all the information as per the NIeT.

IB.4.4. The bidder shall bear all the costs associated with the preparation and submission of bid and WBSEDCL in no case shall be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

IB.4.5. In order to avoid any problem arising out of network error or server error, bidders are advised to submit the bid online well in advance of the last date and time of submission of the bid.

IB.5. Formation of cartel & penal Measures:

Any evidence of unfair trade practices, including overcharging, price fixing, cartelization etc. as defined in various statutes, will automatically disqualify the parties. Repeated occurrence of such evidence of above bidders may also be viewed seriously by the WBSEDCL authority and penal measures as deemed fit would be imposed on such bidders.

IB.6. Key Dates: Schedule of Dates for e-Tendering:

Sl. No	Activity	Date and Time
1	NIeT Publishing Date	29.01.2021 at 04:00 PM
2	NIeT document Download start date	29.01.2021 at 04:30 PM
3	Bid submission upload start date	29.01.2021 at 05:00 PM
4	Last Date of submission of queries, if any	12.02.2021 at 02:00 PM
5	Last date of uploading of Corrigendum/Addendum	15.02.2021 at 05:00 PM
6	Bid submission upload end date	23.02.2021 at 04:00 PM
7	Last date of physical submission of Tender Fee and EMD	23.02.2021 at 04:00 PM
8	Technical Bid opening date	25.02.2021 at 04:30 PM
9	Financial Bid opening date	Will be intimated later

IB.7. If any Strike or Holiday falls on any of the scheduled date, then the next working day (between mentioned working hours) shall be considered as scheduled date and schedule time.

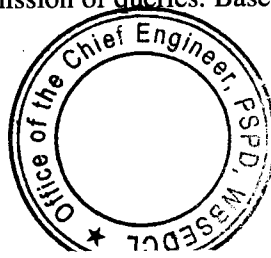
IB.8. Pre Bid Discussion:

No Pre-Bid Discussion will be held. In case of any query, the bidders may contact through our email-id wbsedclpspd@gmail.com or via telephone No. or physically at the Address given below before the date and time mentioned.

The Office of the Chief Engineer,
Pumped Storage Project Department (PSPD), WBSEDCL
5th Floor, C-Block,
Vidyut Bhavan
Block-DJ, Saltlake, Sector-II
Kolkata-700091
Telephones: 033 2334-5821/2319-7373

IB.9. Clarification of Bidding Documents:

If there be any discrepancy or obscurity in the meaning of any clause of the NIeT document, such queries must be sent to the Chief Engineer, PSPD, in written within the scheduled last date and time for submission of queries. Based on such query received from



the bidders communication will be made to the bidder(s) through email and if any changes are decided then the same will be uploaded in the website <http://wbtedders.gov.in>

IB.10. Addendum/Corrigendum of Bidding Documents: Within the scheduled last date and time for uploading of addendum/corrigendum WBSEDCL may, for any reason, modify the NleT by issuing Addendum/Corrigendum and the same will be uploaded in the website <http://wbtedders.gov.in>. WBSEDCL shall not have any obligation to inform the bidder through any other mode of communication.

IB.11. Language of the Bid: The bid so prepared by the bidder and all other correspondences and documents relating to the bid, exchanged by the bidder and WBSEDCL, shall be written English Language only.

IB.12. Period of validity of Bid: The bid shall remain valid for acceptance up to 120 (One hundred twenty) days from the date of opening of Technical Bid of the tender. WBSEDCL may request to extend Validity of the bid beyond 120 (One hundred twenty) days if required so, without any change in offer.

IB.13. Tender Fee :

IB.13.1. All bids must be accompanied with a non refundable tender fee. The bid shall be considered non responsive if the tender fee is not submitted along with the bid.

IB.13.2. The bidder shall furnish Tender Fee of Rs. 1180/- (Rupees One Thousand One hundred and Eighty) only including applicable GST in the form of Demand Draft (DD) / Banker's Cheque (BC) issued by any branch of any Indian Scheduled Bank in favor of "**West Bengal State Electricity Distribution Company Limited**" payable at Kolkata. The tender fee is Rs 1180/- (Rupees One Thousand One Hundred and Eighty) only for participation in the tender.

IB.13.3. Scanned copy of Demand Draft (DD) / Banker's Cheque (BC) towards Tender Fee is to be uploaded while submitting the bid online. The details of the instrument are to be entered while the bid is being submitted online.

IB.14. Earnest Money Deposit:

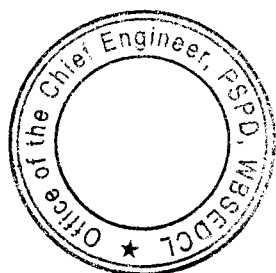
IB.14.1. All bids must be accompanied with a refundable earnest money, as EMD. The bid shall be considered non responsive if the earnest money is not submitted along with the bid.

IB.14.2. The bidder shall deposit Rs. 23671.00 including 18% GST as an EMD in the form of Demand Draft/Banker's Cheque/Bank Guarantee (BG) issued by any branch of any Indian Scheduled Bank in favor of "**West Bengal State Electricity Distribution Company Limited**" payable at Kolkata as per format given in Annexure-III. The Bank Guarantee shall remain valid for 120 days from the date of submission of bid with a claim period of 03 (Three) months thereafter.

IB.14.3. Scanned copy of Demand Draft (DD) / Banker's Cheque/Bank Guarantee (BG) is to be uploaded while submitting the bid online. The details of the instrument are to be entered while the bid is being submitted online.

IB.14.4. The EMD of the unsuccessful Bidder/ Bidders, will be returned against their written claim within one month from the date of issuance of LoA on the successful Bidder.

IB.14.5. The EMD of the successful Bidder, will be returned within 30 (Thirty) days from the date of acceptance of Performance Bank Guarantee to be submitted as per **Performance Bank Guarantee Clause** of the NleT.



- IB.14.6.** No interest shall be payable by WBSEDCL on the above EMD
- IB.14.7.** The EMD shall be forfeited for any of the following reasons:
- IB.14.7.1.** If during the period of bid validity, the bidder withdraws or modifies the bid in part or as a whole.
- IB.14.7.2.** If the successful Bidder fails to accept the order unconditionally as per “Acceptance of LoA” clause of the NIEt or fails/fail to furnish the contract Performance Bank Guarantee as stipulated in Performance Bank Guarantee clause of the NIEt
- IB.14.7.3.** If the successful bidder fails to extend the validity period of EMD as per “Earnest Money” Clause of bid document.
- IB.14.7.4.** If any cartel is formed by the bidder in their quotation.

IB.15. 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.

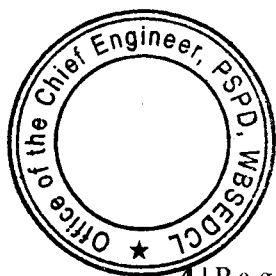
- IB.15.1. Registration of Bidders :**
Any bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the e-Procurement system, through logging on to <https://wbtennders.gov.in>
- IB.15.2. Digital Signature certificate (DSC):**
Each bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders
- IB.15.3.** The bidder can search and download NIEt & Tender Documents electronically from the website mentioned in Clause IB.3 using the Digital Signature Certificate. This is the only mode of collection of NIEt.

IB.16. Signing of Bids:

- IB.16.1.** The bid shall be downloaded from the website <https://wbtennders.gov.in> and shall be signed by a **person / persons duly authorized by the bidder.**
- IB.16.2.** To be qualified for evaluation and finalization of contract, Bidder/ Bidders shall submit a written power of attorney, authorizing the signatory of the Bid to act on behalf of the Bidder in the form and manner which is acceptable by WBSEDCL.
- IB.16.3.** All the pages of the bid and where, entries/ amendments have been made, shall be signed by the person/persons signing the bid.
- IB.16.4.** The complete bid shall be without alterations, interlineations or erasers, except those to accord with instructions issued by WBSEDCL or as necessary to correct errors made by the bidders, in which case such corrections shall be initialed by the person/persons signing the bid. Bids not duly signed shall be treated as cancelled.

IB.17. Submission of Bid: Bids shall be submitted as under :

- IB.17.1.** Bids are to be submitted online through the website <https://wbtennders.gov.in> . All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Bidders are required to upload the NIEt along with the other documents, as asked for in the NIEt, through the above website within the stipulated date and time as given in the NIEt.



Bids are to be submitted in two parts - one is Technical Proposal and the other is Financial Proposal.

Documents for Technical Proposal are to be submitted after being duly sealed and signed at pre-defined folders as per the Clause No. IB 17.2 as token of acceptance. Price Schedule under financial proposal is to be submitted at pre-defined folder named: BOQ.

The bidders shall carefully go through the NIEt 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 / all Annexure, fill up the particulars and upload the same in the designated location of Technical Proposal.

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 NIEt and upload the latest documents as part of the NIEt.

IB.17.2. Part-1: Technical Proposal

The Technical Proposal shall contain scanned copies in .pdf format and/or declarations in the following standardized formats in two covers:

IB.17.2.1. Statutory Cover

Under Statutory Cover/folder, there will be another three folders for submission of the technical documents.

i. To be submitted in "Drafts" folder.

a) Tender Fee

Scanned copy of Demand Draft (DD)/ Banker's Cheque (BC) towards tender fee as prescribed in the NIEt, in favour of West Bengal State Electricity Distribution Company Limited payable at Kolkata.

b) Earnest Money Deposit (EMD)

Scanned copy of DD/BC or Bank Guarantee (BG) as per the prescribed format (Annexure -III of the NIEt) towards EMD in favour of West Bengal State Electricity Distribution Company Limited payable at Kolkata.

ii. To be submitted in "Annexure" folder

a) Bid Proposal (Vide Annexure I)

b) Proforma for Bank Guarantee for contract Performance Bank Guarantee (Vide Annexure VI)

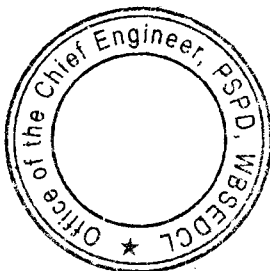
c) Proforma for Price Schedule in Un-priced condition (Annexure VII).

d) Hardware Specifications details (Annexure V)

e) Schedule of Bid:-The bidder needs to download the form for "Schedule of Bids" (Annexure-IIA), fill up the particulars and upload the same in the Technical Proposal folder. Submission of incomplete "Schedule of Bids" will render the tender liable to summary rejection.

f) Mandatory Condition (Annexure-II).

g) Summary statement (Annexure-IIB) of annual turnover for a period of the last three financial years i.e for financial years 2017-2018, 2018-2019 and 2019-2020 as per certified audit report for Companies and



- tax audit report in case of Firms or Entities other than Companies.
- h) Statement of orders executed during last three financial years (Annexure-IIC) i.e for financial years 2017-2018, 2018-2019 and 2019-2020.
 - i) Proforma for undertaking to be submitted by the Bidders (Vide Annexure-IVA) and Format of Letter of Bid (Vide Annexure-IVB).

iii. To be submitted in “NIT” folder

- a) Notice Inviting e-Tender (NIeT)
- b) Addendum/Corrigendum: if published

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

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

IB.17.2.2. Non-Statutory Cover

Under Non-Statutory Cover/folder, following documents to be submitted.

i. Bidder's Details:

Bidder's Profile describing the working area.

ii. Certificates:

- a) Valid PF (if applicable) Registration Certificate
- b) Valid copy of PAN Card
- c) Valid GST Registration No.
- d) Valid Trade License.

iii. Financial Info:

Annual turnover for a period of the last three financial years i.e for financial year 2017-2018, 2018-2019 & 2019-2020. In this respect complete set of audit report for Companies and tax audit report in case of Firms or Entities other than Companies for financial years 2017-2018, 2018-2019 and 2019-2020 are required to be submitted.

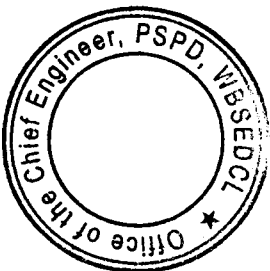
Note : Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection.

IB.17.3. Part-2: Financial Proposal

The Financial Proposal shall contain filled up Price Schedule in excel format in the cover (folder) named BOQ under main cover “Finance”.

IB.17.3.1. To be submitted in “BOQ” folder.

The bidder needs to download the Price Schedule in excel sheet and quote the rate in the blank spaces marked for quoting rate and upload the filled up Price Schedule in the BOQ folder virus scanned and digitally signed by the bidder. Any deviation in the format, content (Other than entry of the quoted price at the desired blank spaces) of the Price Schedule will render the tender liable to summary rejection. The bidder will not be allowed to upload any Techno-commercial terms and conditions in the “Price Schedule”. Any deviation taken in the Price part shall not be accepted.



IB.17.4. Submission of original copies of documents of Tender Fee and Earnest Money Deposit:

IB.17.4.1. Mode of Payment: Tender Fee must be submitted in the form of Bank Draft (DD) / Bankers Cheque (BC) of any scheduled Bank of India. EMD must be submitted in the form of Bank Draft (DD) / Bankers Cheque (BC) / Bank Guarantee (BG) of any scheduled Bank of India. Payment in any other form will not be accepted.

IB.17.4.2. Place of submission: The original DD/BC/BG, towards Tender Fee and Earnest Money Deposit shall be submitted in the following office:

**Office of the Chief Engineer
Pumped Storage Project Department
West Bengal State Electricity Distribution Company Limited
5th Floor, C-Block, Vidyut Bhavan
Block-DJ, SaltLake, Sector-II, Kolkata – 700091**

IB.17.4.3. Time of submission: The original DD/BC/BG towards Tender Fee and EMD shall be submitted in the office as stated above within the date and time as specified in the NIT. If the bidder fails to submit the original DD/BC/BG within the due date and time his tender will not be opened and his bid will stand rejected.

IB.17.5. Conditional and incomplete tenders are liable to be rejected.

IB.17.6. No price preference will be allowed to any bidder based on the size of the industry or its geographic location. Co-operative Society will not be considered with separate status.

IB.18. **Late Submission of Bid:** Bidder shall take all possible measures to submit the bid within the schedule date & time at specified folder/location prescribed elsewhere in the NIT document. Late submission of bid for whatever reason shall not be accepted.

IB.19. Withdrawal / modification of Bids:

IB.19.1. The bidder may withdraw / modify his bid after submission of bid, provided that the notice of withdrawal / modification is received in writing by WBSEDCL prior to opening of bid document (part-1) No withdrawal/modification will be allowed after opening of bid document under any circumstances.

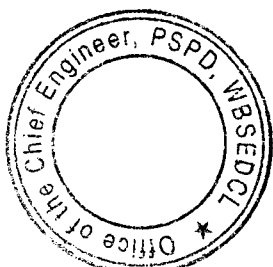
IB.19.2. Withdrawal of a bid during the interval after opening of Technical Proposal (Part-1) and the expiry of the period of bid validity shall result in the forfeiture of the EMD through encashment of the DD/BG/BC by WBSEDCL.

IB.20. Opening and evaluation of tender

IB.20.1. Opening of Technical Proposal:

IB.20.1.1. 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.

IB.20.1.2. Technical proposals for those bidders whose original copies of DD/BC/BG towards tender fee & EMD have been received will only be opened. Proposals corresponding to which original copy of DD/BC/BG towards tender fee & EMD has not been received, will not be opened and



will stand rejected.

IB.20.1.3.Intending bidders may remain present during opening of the Technical Proposal if they so desire (restricted to two persons per Bidder).

IB.20.1.4. Cover (Folder) for Statutory Documents (vide Clause IB.17.2.1) will be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide Clause IB.18.2.2) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.

IB.20.1.5. Decrypted (transformed into readable formats) documents of the Statutory and Non-statutory Covers will be downloaded for the purpose of evaluation.

IB.20.1.6. Evaluation Procedure described in clause IB.23.

IB.20.2. Opening of Financial Proposal (Price Schedule).

IB.20.2.1. Financial proposals submitted by the bidders who are declared technically eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date and time.

IB.20.2.2. No deviation in any form in the price schedule sheet is acceptable.

IB.20.2.3. The encrypted copies will be decrypted and evaluated online.

IB.20.2.4. The Tender Inviting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidder.

IB.20.2.5. For any discrepancy in the amount of figures and words, the quoted amount in words will prevail.

IB.21.

Process to be confidential:

IB.21.1. After the opening of bids, information relating to the examination, clarification, evaluation and comparison of bids, and recommendations concerning the award of Contract shall not be disclosed to bidders or other persons not officially concerned with such process.

IB.21.2. Any effort by a bidder to influence WBSEDCL or others connected in the process of examination, clarification, evaluation and comparison of bids, and in decisions concerning the award of Contract, may result in the rejection of his bid.

IB.22.

Clarification of Bids:

To assist in the examination, evaluation and comparison of bids, WBSEDCL may ask the bidder individually for clarifications of his bid at the appropriate stage of evaluation. The request for clarification and the response thereof shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted.

IB.23.

Procedure of Evaluation :

Evaluation of tenders will be done in the following steps:

IB.23.1. Evaluation of Technical Proposal

While evaluation, the Tender Inviting Authority or his authorized representative may summon of the bidders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.



The summary list of bidders, whose bids will be found technically qualified, will be uploaded in the web portals. Date of opening of Financial Proposal will be intimated to the technically qualified bidders.

All Technical proposal documents as specified in the NleT will be examined and assessed for performance and management capability of the bidder.

The bidder shall not take any commercial deviation from the stipulation of Bid document. If the bidder takes any commercial deviation, his Bid may be liable for rejection.

Prior to opening of Financial Proposal a meeting with qualified bidders may be arranged to bring all the bidders under same commercial terms & conditions if considered necessary. Date of meeting will be communicated to qualify bidders in due course.

IB.23.2. Evaluation of Financial Proposal:

IB.23.2.1. Evaluation of Price Schedule will be inclusive of all the relevant taxes as applicable.

IB.23.2.2. L1 bidder of the bid will be determined based on the total price quoted.

IB.23.2.3. The bidder shall indicate the above prices clearly in the respective price schedule.

IB.23.2.4. If any discrepancy is found in the total amount quoted and the total amount evaluated based on quoted unit price then the quoted unit price will prevail and the total amount will be arrived at considering the quoted Unit Price during evaluation.

IB.24.

Price:

IB.24.1. The Bidder shall indicate the prices in Indian Rupees only.

IB.24.2. Incomplete or partial quotation will not be accepted and shall be liable to be rejected.

IB.24.3. No deviation in any form in the Price Schedule Sheet is acceptable

IB.24.4. Prices quoted by the Bidder shall be fixed. Bid submitted with adjustable price quotations will be rejected.

IB.24.5. Rates quoted should be for the Hardware mentioned in Annexure - V.

IB.24.6. No extra costs shall be paid for change of the defective spares if any during warranty period.

IB.24.7. The prices shall remain FIRM till completion of the service period for which the contract is awarded. Taxes and duties shall be payable as applicable and as per prevailing rate.

IB.24.8 The Bidder, at his own cost, responsibility and risk may visit the Site of Service and may obtain relevant information before quoting the rates. The costs of visiting the Site shall be at the Bidder's own expense.



IB.25.

Acceptance of Tender:

L1 bidder will be decided on the basis of technical and price schedule evaluation for the overall work after satisfying each sub-category. Lowest valid rate should normally be accepted. However, the Tender Inviting Authority does not bind himself to do so and reserves the right to reject any or all the Bids, for valid reasons.

IB.26.

Time Schedule: The entire activity as per scope of work shall start after issue of dispatch clearance. **The date of issuance of dispatch clearance is considered as Zero Date.**

Activities	Time of Completion
The entire work including Supply, Delivery and Installation of the IT Article	Strictly Within Six weeks from the date of issuance of dispatch clearance.

IB.27.

Taxes, Duties and other levies: The bidder shall be solely responsible for the taxes that may be levied on the vendor's persons or on earning of any of his employees and shall hold the employer indemnified and harmless against any claims that may be made against the employer. The WBSEDCL shall not take any responsibility whatsoever regarding taxes under Income Tax Act 1961, for the contractor or his personnel.

IB.28.

Statutory Obligations: Statutory obligations as per law of the land are to be complied.

IB.29.

P.F. Code No. : The vendor shall submit necessary PF code no.

IB.30.

Any loss or damage to the equipment during transportation, handling, storage, erection, putting into satisfactory operation and all activities to be performed till the successful completion of commissioning of the Equipment shall be to the account of the Bidder. The Bidder shall be responsible for preference of all claims and make good the damages or loss by way of repairs and/or replacement of the equipment, damaged or lost. The transfer of title shall not in any way relieve the Bidder of the above responsibilities.

IB.31.

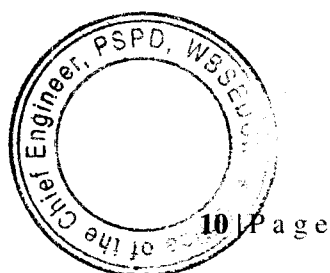
Period of Contract: Total Period of contract shall be 1 (One) Year 03 (three) Months from the date of issuance of LoA or any other date as agreed upon mutually prior to the commencement of the contract.

IB.32.

Issue of LOA : WBSEDCL will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined the lowest evaluated bid, provided further that the bidder is determined to be qualified to perform the contract satisfactorily. WBSEDCL shall be the sole judge in this regard.

IB.33.

Acceptance of LOA: The successful bidder shall submit written unconditional acceptance of LOA within 07 (Seven) days from date of issuance of the same. Submission of conditional acceptance of LOA shall be treated as non-compliance of this clause.



- IB.34. Right to reject Bids:** WBSEDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders the reason for WBSEDCL's action.
- IB.35. Representative of the Bidder:** The successful bidder is required to nominate officers with whom WBSEDCL will contact on all matters related to this job. The bidder has to specifically furnish to WBSEDCL, the name, designation, mobile no, office & residential phone no of such person for each office.
- IB.36. Mandatory Condition:** The bidder shall provide documentary evidence satisfactory & acceptable to WBSEDCL to establish that they have the requisite credential, capability and experience to handle the contract and meet requirements of all the Mandatory Conditions indicated in ANNEXURE-II.
- IB.37. Disqualification of Bidders:** Adverse report / remark on post-installation warranty service against any order from any office under WBSEDCL may disqualify the candidature of the bidder at any point of time during processing of the tender.
- IB.38. Change of Location:** The locations may change due to shifting/bifurcation/closure of any office/creation of new office etc. In case of change of location before delivery of material WBSEDCL will inform the change of location in Delivery Challan and the bidder will have to deliver and install the materials at the new location. In case of change of location after installation and commissioning WBSEDCL will transport the materials to the new location and the bidder will install the material at new location. Warranty service will continue as per the same terms and conditions.
- IB.39. Settlement of Disputes:** In case of any dispute arising out the contract, the same should be settled through meeting between the WBSEDCL and the contracting agency at the appropriate level. The necessary judicial affairs and/or Court Case shall be exclusively within the jurisdiction of Calcutta High Court only.
- IB.40. Manufacturer's Authorization:**
The bidder shall submit Manufacturer's Authorization Form i.r.o. the quoted IT Articles (Mandatory for items SW3.1 to SW3.6). Submission of Manufacturer's Authorization Form iro items SW3.7 and SW3.8 is optional.
- IB.41. Communication:** The successful vendor, for communicating with WBSEDCL, for this job may use the following modes.
Telephone – (033) 2334-5821/2319-7373
Email: wbsedclpspd@gmail.com
- IB.42. Conflict of Interest:**
IB 42.1. The Bidder shall not have a Conflict of Interest that may affect the Tendering Process. Any Bidder found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the EMD of the bidder shall be forfeited for the time, cost and effort of the Authority including



consideration of such Bidder's Proposal, without prejudice to any other right or remedy that may be available to the Authority hereunder or otherwise.

IB 42.2. Any Bidder found to have a conflict of Interest if his near relative is posted as an employee/officer in any capacity in WBSEDCL, who is associated with the Tender Inviting Authority.

IB 42.3. Any Bidder found to have a Conflict of Interest if any employee of the bidding firm/company has or develops a financial or other interest with any employee/officer of WBSEDCL associated with the Tender Inviting Authority during execution of the contract.

IB 42.4. Any Bidder has a relationship with another Bidder/Bidders, directly or through common third parties, that puts them in a position to have access to each-others information about, or to influence the Tendering Process of either or each of the Bidder.

Performance Bank Guarantee (PBG):

IB.43.

For Supply Delivery and Installation of all equipments: As contract security, the successful bidder has to furnish a Performance Bank Guarantee in the form of Bank Guarantee on non-judicial stamp paper of Rs.100/- by any Schedule Bank in India, as per format enclosed (ANNEXURE-VI). The BG shall be submitted to the Chief Engineer, PSPD, 5th Floor, C-Block, Bidyut Bhavan, WBSEDCL. As Performance Bank Guarantee, 10% of Contract Value plus GST as applicable to be submitted within 15 days from the date of issue of LOA. Validity of the PBG will be 1 (one) year 3 (three Month) from the date of LOA and claim period will be further 3 (three) months.

IB.44.

Delivery & Storage of Equipment:

IB.44.1.

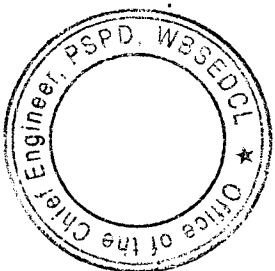
The Controlling Officer will issue necessary dispatch clearance only after receipt of PBG. On receipt of necessary clearance, delivery of materials and equipments are to be made at respective locations. Accordingly delivery challan shall be raised. No equipment shall be delivered to the site without obtaining dispatch clearance. Such materials and equipments, just after receipt would be handed-over to the agency against their receipt duly signed by authorized signatory, for installation purpose. The entire responsibility of proper storage, handling, re-transport actual location of installation and insurance against all risks would be vested with the contracting agency and WBSEDCL will not be responsible for any loss, theft or damage of equipment in any manner whatsoever till the same are installed and commissioned and taken-over by WBSEDCL.

IB.44.2.

The contracting agency will not be permitted to take away such materials /equipment without written permission of the respective Controlling Officer from the site where such equipment have been delivered. Such materials and equipments are to be taken back by the contracting agency only at the time of installation of the same after clearance given by the Controlling officer of work.

IB.44.3.

All transit risks & costs shall have to be borne by the Bidder.



SECTION: II

Scope of Work [SW]

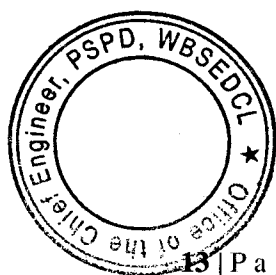
Supply, Delivery and Installation of IT Articles at various offices of WBSEDCL as indicated hereunder:

SW1. Supply & Delivery of Items:-

- i. Supply, delivery & installation of IT Articles i.e. Desktop PCs, Printers, Scanner, Webcam & accessories including system software at various offices under WBSEDCL as per the table below.

Sl. No.	Description of IT Articles	Quantity	Supply, Delivery and Installation Location
PART-A For PSPD			
A1	Desktop Computer PC (HP/Dell make)	02	Office of the Chief Engineer, Pumped Storage Project Department, WBSEDCL, 5 th Floor, C-Block, Vidyut Bhavan, Block-DJ, Saltlake-Sector-II, Kolkata-700091
A2	Laptop (HP/Dell make)	01	
A3	A4 Laser jet Colour Printer cum Scanner & Photocopier (HP/Canon make)	01	
A4	A4 Laser jet Black and White Printer cum Scanner & Photocopier (HP/Canon make)	01	
A5	HD WEB Camera (Logitech/Sony make)	01	
A6	Portable Bluetooth Speaker (JBL/I-ball make)	01	
PART-B For Turga PSP HQ			
B1	Desktop Computer PC (HP/Dell make)	05	Office of the Chief Engineer, Turga Pumped Storage Project Department, WBSEDCL, 5 th Floor, C-Block, Vidyut Bhavan, Block-DJ, Saltlake-Sector-II, Kolkata-700091
B2	Laptop (HP/Dell make)	01	
B3	A4 Laser jet Colour Printer cum Scanner & Photocopier (HP/Canon make)	01	
B4	A4 Laser jet Black and White Printer cum Scanner & Photocopier (HP/Canon make)	01	
B5	A4 Laser jet Black and White Printer single function (HP/Canon make)	03	
B6	Legal Size Scanner (HP/Canon Make)	01	
PART-C For Turga PSP Site			
C1	Desktop Computer PC (HP/Dell make)	02	The Divisional Engineer (Civil), Turga PSP site, Purulia Pumped Storage Project Site Administrative Building, Bagmundi, Dist: Purulia, West Bengal, Pin- 723152
C2	A4 Laser jet Black and White Printer cum Scanner & Photocopier (HP/Canon make)	01	
C3	A4 Laser jet Black and White Printer single function (HP/Canon make)	01	

- ii. On-site Installation and Configuration of Client PCs (O.S. & other system software).
- iii. Integration & tuning of the entire system for optimum performance and trouble free operation at each location.



iv. Necessary CD media and instructions i.r.o. Antivirus Software shall be provided by WBSEDCL. Successful bidder would install & configure Antivirus Software etc at each Client PC at each location at the time of installation.

v. Performance test run of the system for fine tuning.

vi. Maintenance of the entire system, in totality during warranty period at all the locations.

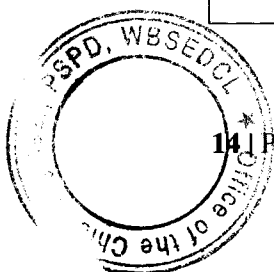
SW2. Documents to be supplied:

- I. All the software (including O.S.) to be supplied by the Contractor must be in CD/DVD media.
- II. Paper license of all the software to be installed at each location.

SW3. Detail Technical Specification:

SW3.1. Desktop PC (HP/Dell Make):

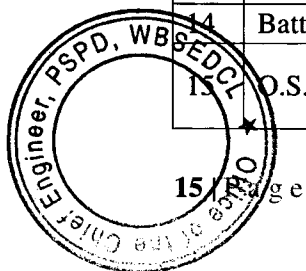
Sl. No.	Item	Feature	Required Specification
1	Architecture	i) Type	Desktop PC
		ii) Make	HP/ Dell
2	Processor	i) Processor CHIP	Multi Core 64 Bit Processor or higher
		ii) Processor Speed	Intel i5, 7 th Generation, 3.20 GHz or higher
		iii) L2/L3 Cache	8 MB or higher
3	Memory	i) Memory (RAM)	8 GB or Higher DDR4
		ii) RAM speed	2400 MHz or higher
4	Graphics	Type	Intregated Graphics Media Accelarator
5	HDD	Size & Make	1 TB SATA @ 7200 RPM or higher
6	Monitor	Monitor	19.5 " LED, Min. Resolution 1024 x 768
7	Keyboard	Type	104 Keys USB keyboard
8	Pointing device	Mouse	2 Button USB Optical Scroll Mouse
9	DVD RW	Speed	16X or better DVD RW Drive.
10	Ports and Interfaces	i) Serial Port	1
		ii) USB Ver. 2.0 and 3.0 or higher	At least 4 out of which 2 on front
		iii) Audio Stereo input	1
		iv) Audio Stereo output	1
		v) RJ45	1
		vi) VGA	1
11	Audio	Internal Speakers	To be provided - 1.5 W Minimum
12	Network Connectivity	i)Type	Integrated Gigabit (10/100/1000 MBPS) Ethernet LAN Connection
		ii) Connector	RJ45



13	O.S.	Windows 10 professional.	Latest version of OS, Factory pre-loaded from OEM/Principal company with Recovery DVDs/Pendrive containing OS backup and all required drivers and patches
14	Warranty		Minimum 3 Years Comprehensive on-site warranty for all components (H/W and OS) supplied including reloading and reconfiguration of all s/w and device drivers, if required.
15	Power Supply	Power Supply Wattage	To be indicated by bidder

SW3.2. Laptop (HP/Dell Make):

Sl. No.	Item	Feature	Required Specification
1	Architecture	i) Type	Laptop
		ii) Make	HP/ Dell
2	Processor	i) Processor	Multi Core 64 Bit Processor or higher
		ii) Processor Speed	Intel i5, 7 th Generation, 2.5 GHz or higher
		iii) L2/L3 Cache	8 MB or higher
3	Memory	i) Memory (RAM)	1 x 4 GB or Higher DDR4
		ii) Memory (RAM) max expandability	16 GB or more
		ii) RAM speed	2100 MHz or higher
4	HDD	Size & Make	1 TB SATA @ 7200 RPM or higher,
5	Graphics	Type	NVIDIA Graphics Minimum 2 GB, DDR4
6	Keyboard	Type	Full Size Keyboard
7	Screen	Screen	15.6 " LED, Min. Resolution 1024 x 768
8	DVD RW	Speed	16X or better DVD RW Drive.
9		i) USB Ver. 2.0 and 3.0 or higher	Minimu 01 No. USB 2.0 and Minimu 01 No. USB 3.0 port
		ii) Headphone Port	1
		iii) RJ45	1
		iv) VGA	1
10	Web cam	Type	Inbuld webcam
11	Speakers	Type	Stereo speakers
12	Micophone	Type	Inbuild Microphone
13	Network Connectivity	i)Type	Integrated Gigabit (10/100/1000 MBPS) Ethernet LAN Connection with RJ45 connector
		ii) Wireless LAN	802.11 a/b/g/n/ac
		iii) Bluetooth	4.2 or Higher version
14	Battery	Type	3 Cell, Li-Ion battery
15	O.S.	Windows 10 professional.	Latest version of OS, Factory pre-loaded from OEM/Principal company with Recovery



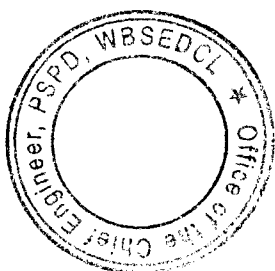
			DVDs/Pendrive containing OS backup and all required drivers and patches
16	Microsoft Office	Microsoft Office	Microsoft Office Standard 2019 lifetime user license. Documentation on media for original licence.
17	Warranty		Minimum 3 Years Comprehensive on-site warranty for all components (H/W and OS) supplied including reloading and reconfiguration of all s/w and device drivers, if required.
18	Power Supply	Power Supply Wattage	To be indicated by bidder

SW3.3. A4 Laser Jet Black and White Single function Printer (HP/Canon)

- Print speed: up to 20 ppm
- Print quality: Up to 600 x 600 dpi
- Duty Cycle : Up to 8000 A4 pages per Month
- Print Technology: Laser Jet
- Duplex: Manual
- Paper Size: A4
- OS Support: Windows 7,8,10
- Paper handling input, standard: 80 Sheet A4 input tray
- Warranty: 1 Year Minimum

SW3.4. A4 Laser Jet Color Printer cum Scanner and Photocopier (HP/Canon)

- Function: Print, Copy, Scan
- Duplex Print : Manual
- Print speed: Up to 16 ppm A4
- Print Resolution: Color & Black both with up to 600 X 600 Dpi
- Scan: Flatbed, Contact Image Sensor (CIS)
- Scan Resolution: Up to 1200 X 1200 Dpi
- Scan file format : JPG, RAW (BMP), PNG, TIFF, PDF
- Scan features: automatic scan cropping; Scan to Google Drive/Drop box, Save as editable file (text, PDF)
- Color Scanning: Yes
- Copy Reduce/enlarge setting: 25 to 400 %
- Control Display: LCD Display with (Up, Down, Colour Copy, Mono Copy, Setting, Cancel etc.)
- Duty cycle: Up to 30000 pages Monthly
- Print Technology: Laser Jet Paper Handling: Input: 150-sheet input tray.
- Paper Type: Bond, Brochure, Cloured, Glossy, Plain etc.
- Tray Paper Size support: Letter, Legal, A4 etc.
- OS Support: Windows 10, 8.1, 8, 7: 32-bit and 64-bit
- Warranty: 1 Year Minimum

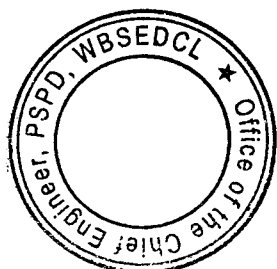


SW3.5. A4 Laser Jet Black and White Printer cum Scanner and Photocopier (HP/Canon)

- Functions: Print, Scan and Copy Print and Copy speed: Up to 20 ppm A4
- Print Resolution : Black and White (Best) Up to 1200 X 1200 Dpi
- Print technology: Laser Jet
- Paper handling: Standard 150 sheet input tray
- Duplex printing: Manual
- Scanner type: A4 size Flatbed
- Scan Resolution (optical): 600 X 600 Dpi
- Scan resolution (Extended): Up to 4800x4800 dpi
- Scan file format: PDF, JPG, TIFF, PNG, BMP
- Colour Scanning: Yes
- Copy Reduce/enlarge setting: 25 to 400 %
- Display: LCD Display
- Duty cycle: Up to 10000 pages Monthly
- Memory: 128 MB
- Paper Media type supported: Plain, Bond, Envelope etc.
- Paper Sizes supported: A4, A5, B5, Envelop etc.
- Warranty: 1 Year Minimum

SW 3.6. Legal Size Document Scanner (HP/Canon)

- Type: Document Scanner
- Document feeding: Automatic and Manual
- Document Size: A4/Letter/Legal
- Feeder capacity: upto 60 Sheets
- Grayscale: 8 Bit
- Colour: 24 Bit
- Light Source: RGB LED
- Scanning Element: Contact Image Sensor (CMOS)
- Scanning Mode: Colour, Grayscale, Black and White
- Optical Resolution: Up to 600 dpi
- Output Resolution: 100/150/200/240/300/400/600 dpi
- Interface: High Speed USB 2.0 Supported
- OS: Windows 7 SP1 or later/8.1/10
- Other feature: Auto Page size detection, Background smoothing, Shadow cropping, Text enhancement, Text orientation recognition, Double feed detection, Edge Emphasis, Deskew
- Warranty: 1 Year Minimum

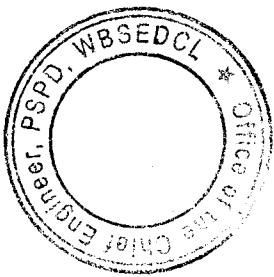


SW 3.7. Adjustable HD Web Camera (Logitech/Sony)

- Focus Type: Auto
- Pan Angle : 360 degree
- Connectivity: USB
- Tilt Angle: 69 degree
- Lens Type: Carl Zeiss
- Built In Microphone : Yes
- USB Cable Length: Minimum 1.5 m
- Compatible Devices : Laptop, Desktop PC
- Video Sensor Resolution : 1280 x 720 pixels
- Frame Rate: 30 fps
- Still Image Sensor Resolution : 2 MP
- OS Supported : Windows 7,8,10 etc. 32 and 64 Bit
- Warranty : Minimum 3 Year

SW 3.8 Waterproof Bluetooth Speaker (JBL/I ball)

- Type: Mobile/Tablet Speaker
- Configuration: Stereo
- Power Output (RMS): 30 Watt Speaker
- Power Source: USB Chargeable
- Battery life: 24 hrs
- Bluetooth Version: 4.2
- Wireless range: 10 m
- Wireless music streaming via Bluetooth
- Connectivity: Wired & Wireless
- Battery: Rechargeable Li-ion



SECTION: III

General Conditions of Contract [GCC]

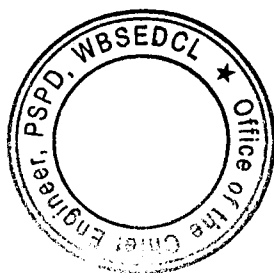
GCC.1. General Terms:

- GCC.1.1. The entire project shall be executed on TURN KEY concept.**
- GCC.1.2.** The IT items provided will be working under Non-AC & reasonably dust-free environment at ambient temperature. The components of all the equipments delivered must be of latest technology.
- GCC.1.3.** The hardware supplied should have upgradability feature and maintainability, for at least three years.
- GCC.1.4.** The WBSEDCL reserves the right to reject the hardware/software, even after delivery, if any deviation from tendered specifications is found in the supplied materials at any point of time.
- GCC.1.5.** O.S. for Client PCs would be supplied and installed by the Contractor. Antivirus (for which media shall be supplied by WBSEDCL) would be installed & configured at each PC by the Contractor during installation.
- GCC.1.6.** During warranty period, the bidder has to deliver and install on site updates, patches etc. of the Software if any, free of cost.
- GCC.1.7.** For timely completion of the project, WBSEDCL reserves the right to divide/split/modify/cancel the entire job during issuance of LoA without showing any reason whatsoever.
- GCC.1.8.** The bidder has to furnish all the information as required regarding their offer.
- GCC.1.9.** Quotation from any sub-vendor will not be entertained.
- GCC.1.10.** Any form of consortium will not be allowed.
- GCC.1.11.** The bidder shall satisfy WBSEDCL with his ability to perform the service.
- GCC.1.12.** All correspondence, documents and Bid, exchanged between the Bidder and WBSEDCL shall be written in English language. Failure to comply with this request may disqualify a bidder.
- GCC.1.13.** The Company reserves the right, to reject any or all the Bids, at its discretion, without assigning any reason whatsoever.

GCC.2. Force Majeure:

- GCC.2.1.** Force majeure is herein defined as any cause which is beyond the control of the Bidder or WBSEDCL as the case may be, which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the Contract, such as :

- Pandemic situation including but not limited to diseases like COVID-19.
- Natural phenomena, including but not limited to floods, droughts, earthquakes and epidemics.
- Acts of any Government, domestic or foreign, including but not limited to war (declared or undeclared) aggression, internal emergency, mass



upsurge, priorities, quarantines, strikes, hostilities or rebellion and embargoes etc.

Neither party shall be liable to the other for any loss and / or damage, occasioned by or arising out of "Force Majeure" cause as referred to or defined above. However, in case of "Force Majeure" incidents, the completion time as referred shall be extended by a reasonable time. Each party shall intimate the other party in writing about the occurrence of such a "Force Majeure" cause within 15 (fifteen) days of such occurrence.

The Bidder shall not be liable to pay any liquidated damage for delay / failure to perform the contract for reasons of force majeure. WBSEDCL shall verify the fact and grant such extension as found to be justified without imposing liquidated damage. 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.

GCC.2.2. WBSEDCL will not take any additional liability towards enhanced taxes, duties and price variation due to force majeure condition.

GCC.3. **Cancellation/Termination of Order:** WBSEDCL shall have the right to repudiate the contract if the work is not been performed as per satisfaction and as per "Time Schedule" Clause. The following causes may also lead to cancellation of LOA.

GCC.3.1. Non acceptance of LOA as per "Acceptance of LoA" clause.

GCC.3.2. Non submission of Performance Bank Guarantee within time.

GCC.3.3. If failed to implement the project.

GCC.3.4. In each above cases 15 days termination notice shall be issued prior to termination of LOA.

GCC.4. **Arbitration & Legal Jurisdiction:**

GCC.4.1. During execution of this contract, if any dispute arises thereby, shall be settled amicably between WBSEDCL and the Bidder to the extent possible.

GCC.4.2. All disputes or differences in respect of which the decision if any has not become final shall be settled by arbitration in accordance with the provisions of the Arbitration and Conciliation Act – 1996 or any statutory modification thereof. The venue of Arbitration shall be Kolkata only.

GCC.4.3. The necessary legal affairs and / or court case shall be exclusively within the jurisdiction of Calcutta High Court only.

GCC.5. **Liquidated damage:** The timely completion of entire project as per "Completion Time" Clause is the basic consideration and essence of the contract and WBSEDCL reserves the right to repudiate the contract if the successful bidder fails to complete the work within stipulated period for completion. However, the ordering authority may at his discretion waive this condition with imposition of liquidated damage indicated herein below.

GCC.5.1. **Delay in implementation of the project:** If the successful bidder fails to complete the work within the completion time as stated in the Clause of "Completion Time", a L.D. at the rate of ½% of the value of unfinished portion per day of delay or part thereof subject to a maximum of 10% of value of the unfinished portion of the scheme shall be imposed on the successful bidder. As it



is a turn-key project & mere supply of equipments cannot be construed as completion of work, hence for the purpose of this clause, work will be treated as finished for a particular location only when successful installation, commissioning and trial run of the system is complete. Otherwise the total value of material and work for that particular location will be treated as unfinished and L.D. will be calculated on the total value of that unfinished portion of that location. L.D. if applicable will be deducted from bills on installation & commissioning or from any outstanding bills / bank guarantee lying / to be lying with WBSIEDCL.

GCC.5.2. During Warranty Period: Failure to set right the malfunctioning or to rectify fault of the system within the schedule downtime as indicated in the "Warranty" clause No. GCC.8., a deduction at the rate of ½% (half percent) cost of particular equipment per day or part thereof subject to maximum of 10% cost of particular equipment will be recovered as L.D. from the bidder. Liquidated Damage, if applicable during warranty period, will be recovered from any outstanding bills / bank guarantee lying / to be lying with WBSIEDCL.

GCC.6. Completion Time:

Completion time for execution of the project in turn-key basis shall be 6 (Six) weeks from the issuance of dispatch clearance given by the Controlling Officer (excluding the duration from the date on which the bidder submits request for inspection and testing to the date on which Delivery Instruction is placed by WBSIEDCL on the bidder after inspection and testing). Issuance of dispatch clearance should be considered as a Zero date. The successful bidder shall complete the entire job including delivery of equipment, installation and commissioning within scheduled completion time as stipulated in this clause. Date of issuance of LoA shall be considered as zero date.

GCC.7. Risk Purchase / Performance: Completion time (Six weeks from issuance of dispatch clearance) stipulated in the clause no. "GCC.6. Completion Time" shall be deemed to be the essence of the contract and if the contractor fails to deliver, install and commission the consignment within the completion time i.e. within Six Weeks from zero date, the purchaser shall be entitled to purchase such consignment and if not available the best and nearest available substitute elsewhere on the account and at the risk of the contractor or to cancel the contract and the contractor shall be liable to compensate for any loss or damage which the purchaser (WBSIEDCL) may sustain by reason of such failure on the part of the supplier. Recovery will be made from the outstanding bills and/or through encashment of any Bank guarantee of the contractor lying/ to be lying with WBSIEDCL.

GCC.8. Warranty:

GCC.8.1. All Software, Hardware and Accessories etc of the entire IT Articles supplied, delivered, installed will have warranted for trouble free operation for a period of **Minimum 01 (One) year** from the date of installation of the item without any extra cost to WBSIEDCL. During this period, it will be responsibility of the bidder to maintain and support the system fully and ensure proper availability of service. The provision for supply of spares, patch software, reloading and reconfiguration of all software and device drivers, if required, and services necessary for maintenance of all the above shall be bidder's responsibility.



GCC.8.2. The faults are to be rectified within a period of 24 hrs. in locations within Kolkata area and 48 hrs. for other locations from the time of booking of complaint during the warranty period. For downtime calculation, the day on which the call is closed will not be taken as part of downtime. Sundays & Holidays will not normally be counted towards calculation of downtime. Site Office will inform the breakdown / failure of system to the contractor over phone.

GCC.9. Limitation of liability :

Except in cases of gross negligence or willful misconduct:

GCC 9.1. Neither Party shall be liable to the other Party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the bidder to pay liquidated damages to WBSEDCL, and

GCC 9.2. The aggregate liability of Bidder to WBSEDCL, whether under the Order, in tort, or otherwise, shall not exceed the amount specified in the Contract Price. Provided that this limitation shall not apply to the cost of repairing or replacing defective equipment/solutions, or to any obligation of the bidder to indemnify WBSEDCL with respect to patent infringement.

GCC.10. Conflict of Interest:

GCC.10.1. The Bidder shall not have a Conflict of Interest that may affect the Tendering Process. Any Bidder found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the EMD of the bidder shall be forfeited for the time; cost and effort of the Authority including consideration of such Bidder's Proposal, without prejudice to any other right or remedy that may be available to the Authority hereunder or otherwise.

GCC.10.2. Any Bidder found to have a conflict of Interest if his near relative is posted as an employee/officer in any capacity in WBSEDCL, who is associated with the Tender Inviting Authority.

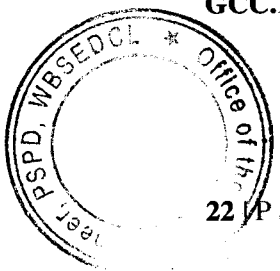
GCC.10.3. Any Bidder found to have a Conflict of Interest if any employee of the bidding firm/company has or develops a financial or other interest with any employee/officer of WBSEDCL associated with the Tender Inviting Authority during execution of the contract.

GCC.10.4. Any Bidder has a relationship with another Bidder/Bidders, directly or through common third parties, that puts them in a position to have access to each-others information about, or to influence the Tendering Process of either or each of the Bidder.

GCC.11. Submission of bills for payment :

Bills against supply, Delivery, Installation and Commissioning are to be submitted in triplicate with relevant papers and documents to the respective Head of the Office.

GCC.12. Terms of Payment: No advance payment will be made against this order in any circumstances for turn-key implementation of entire project.



GCC.12.1. On supply, Delivery , Installation & Commissioning:

GCC.12.1.1. Payment will be released from Pumped Storage Project Department, WBSEDCL, 5th Floor, C-Block, Vidyut Bhavan. 100 % of the material value plus 100% GST as applicable on those materials will be released after installation and commissioning of the Articles subject to submission of Performance Bank Guarantee of 10% of the Contract Value. You have to submit your bill (in triplicate) along with the original challan duly signed by the respective Consignee Officers along with the filled up mandate form (will be provided by PSPD, WBSEDCL). Payment will be made by the Paying Authority through RTGS/NEFT, based on separate certification by the Respective Controlling Officers regarding satisfactory performance of the Articles and on submission of Pre-money Receipt from Bidder's end.

GCC.12.1.2. Enclosures: Successful Installation and commissioning Certificate indicating date of installation signed by the Concerned Consignee & Controlling Officer.

GCC.13. Price:

GCC.13.1. Price offer shall be submitted for the IT Articles as per the given Technical specifications only.

GCC.13.2. Evaluation will be made based on the total quoted Amount. Incomplete or partial quotation will not be accepted and shall be liable to be rejected.

GCC.13.3. Price should be quoted in the Price Schedule Excel Sheet downloaded from the wbtenders website. No deviation in any form in the Price Schedule Sheet(s) is acceptable. The quoted price shall remain firm throughout the period of the contract and no adjustment shall be made to the contract price in respect of rise or fall in cost of Installation & Commissioning Change.

GCC.14. WBSEDCL personnel for liaison:

GCC.14.1. Controlling Officer:

- i) PART-A For PSPD: The Manager(HR&A), PSPD will be the Controlling officer for Part-A
- ii) PART-B For Turga PSP HQ: The Manager(HR&A), Turga PSP HQ will be the Controlling officer for Part-B
- iii) PART-C For Turga PSP Site: The The Manager(HR&A), Turga PSP HQ, will be the Controlling officer for Part-C

GCC.14.2. Consignee Officer:

- i) PART-A For PSPD : The AM(HR&A)/Jr, Manager (HR&A), PSPD will be the Consignee officer for Part-A
- ii) PART-B For Turga PSP HQ: The AE(M), Turga PSP HQ will be the Consignee officer for Part-B



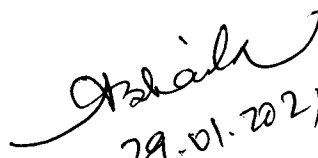
- iii) PART-C For Turga PSP Site: The Divisional Engineer (Civil), Turga PSP Site, PPSP Administrative Building, Bagmundi, Purulia will be the Consignee officer for Part-C

GCC.15. Paying Authority:

The AM (F&A), PSPD, WBSEDCL will be the Paying Authority for the entire contract.

Enclosure:

- I. Annexure-I : Format of Bid proposal
2. Annexure-II: Mandatory condition
3. Annexure-IIA: Schedule of Bids
4. Annexure-IIB: Summary statement of yearly turnover.
5. Annexure-IIC: Statement of orders Executed.
6. Annexure-III: Proforma of Bank Guarantee for EMD
7. Annexure-IVA: Proforma for Undertaking.
8. Annexure-IVB: Format of Letter of Bid.
9. Annexure V : Hardware Details
10. Annexure-VI: Proforma for Bank Guarantee for PBG
11. Annexure VII : Price Schedule


29.01.2021
Chief Engineer
Pumped Storage Project Department
WBSEDCL



ANNEXURE-I

West Bengal State Electricity Distribution Company Limited
(A Government of West Bengal Enterprise)

**Office of the Chief Engineer
Pumped Storage Project Department**

BID PROPOSAL
(To be submitted in the Letter Head of the Bidder)

From

Bidder's Name and Address:

Contact person:

Designation:

Telephone No.(Land Line & mobile):

Fax:

NIeT NO. _____ Dated _____

To

The Chief Engineer,
Pumped Storage Project Department
West Bengal State Electricity Distribution Company Limited,
5th Floor, C-Block, Vidyut Bhavan.,
Bidhannagar,
Kolkata- 700 091.

Sub. : Invitation to bid for Supply, Delivery and Installation of IT Articles at
various offices of WBSEDCL.

Dear Sir,

1. We the undersigned Bidder/(s), having read and examined in details the specifications and other documents of the subject Tender, do hereby propose to execute the contract as per specification as set forth in your NIeT.

2. PRICES AND VALIDITY:

2.1. The quoted prices of all IT Articles as stated in the bid are FIRM during the entire period of contract irrespective of date of completion and not subject to any price adjustment as per in line with the NIeT. All prices and other terms and conditions of this proposal are valid for a period of 120 (one hundred twenty) days from the date of opening of the Technical Proposal (Part-1). We further declare that prices stated in our proposal are in accordance with your NIeT.

2.2. We confirm that our bid prices is including all taxes, duties and levies as applicable but except GST. GST as applicable in individual items is as below:

Item Description	GST in %
Desktop Computer PC (HP/Dell make)	
Laptop (HP/Dell make)	
A4 Laser jet Colour Printer cum Scanner & Photocopier (HP/Canon make)	

A4 Laser jet Black and White Printer cum Scanner & Photocopier (HP/Canon make)	
A4 Laser jet Black and White Printer single function (HP/Canon make)	
Legal Size Scanner (HP/Canon Make)	
HD WEB Camera (Logitech/Sony make)	
Portable Bluetooth Speaker (JBL/I-ball make)	

3. EMD:

We have enclosed a EMD in the form of
from drawn in favour of WBSEDCL for an amount of
Rs.....

4. WORK SCHEDULE:

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal, we fully understand that the work completion schedule stipulated in the proposal is the essence of the Contract, if awarded. The completion schedule of the various major key phases of the work will be as per time Schedule submitted by us and approved by WBSEDCL in order to maintain the completion time schedule of NIeT.

5. PERFORMANCE BANK GUARANTEE:

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of value, equivalent to ten percent (10%) of the Contract Price plus GST as applicable as stipulated in the NIeT in the form of Bank Guarantee (Please specify the form of guarantee) in your favour and enter into a formal agreement with you within 15 (Fifteen) days from the date of issuance of Letter of Award.

Dated:

Thanking you, we remain,

Yours faithfully,

Date _____

Place _____

(Signature) _____

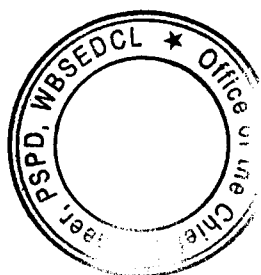
(Printed Name) _____

(Designation) _____

(Common Seal) _____

Business Address:

Name & Address of Authorized Signatory:



ANNEXURE-II

MANDATORY CONDITION

Sl No.	Requisite Credential	Requisite Supporting document	Submitted Yes/No
1	Annual Turn Over for each of last three financial years i.e. 2017-18, 2018-19, 2019-20 must be at least 15 Lakhs	Provide the turnover in a self attested separate sheet (as per Annexure-IIB) along with following supporting document duly attested i. Audited Balance Sheet for last 3 years. ii. PL Account for last 3 years. Statement of orders executed during last	
2	Must have experience of at least two similar projects for Supply, Delivery, Installation and Commissioning of IT Infrastructure like Client PC, with Project value not less than 5 Lakhs each during last three Financial years i.e. 2017-18, 2018-19, 2019-20	Work order with Successful work completion Certificate to be enclosed (vide Annexure-IIC)	
3	The bidder should be either OEM of the IT equipment or Authorized dealer/channel partner/ authorized distributor of such OEM (should produce documentary evidence from the OEM in this regard)	In case bidder is not OEM then manufacturer authorization letter to be submitted.	
4	The bidder should have its own Engineers for direct support.	List of Engineers details to be enclosed.	
5	Must Comply with all statutory obligations.	Provide the following required nos. in a separate sheet (as per Annexure- IIA) duly attested with following supporting documents. i) Copy of PAN Card ii) GST certificate iii) Certificate of Incorporation (If applicable) iv) Valid Trade License v) PF Registration (if applicable)	
6	The bidder shall have a registered office in Kolkata involved in IT related business having operations in India.	A documentary proof with complete address details and contact person details as applicable	
7	Must comply to the Conflict of Interest clause as per GCC.10	Self declaration	

N.B.: Each page of all the documents/copy of certificates should be submitted with attestation by the authorized signatory and with seal & date.

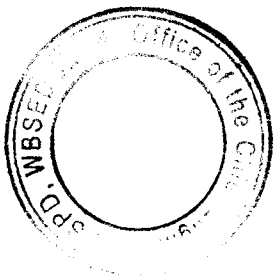


Signature of the bidder with Office Seal

Annexure - IIA

SCHEDULE OF BIDS

1.	Name of the Bidder with office address Tel No./Fax no./Email address	:			
2.	Address of Kolkata office and Tel no./Fax no./ E- mail address with the name of contact person	:			
3	Contact Person with Telephone No., Mobile No., E-mail ID and FAX No. of the Bidder	:			
4.	GST registration No.	:			
5.	Earnest Money Deposit (Amount and in the form of BG/DD/BC) submitted	:	6	Category of organization	
7.	Details of Earnest Money Deposit in BG/DD/BC as submitted:	:	8	Company Registration No.	
9.	Details of Tender Fees in DD/BC as submitted:	:			
10.	PAN Card No	:			
11.	Whether agreed to (YES/NO):				
	a) Terms of Payment	:	c)	Risk purchase clause	
	b) Earnest Money Deposit clause	:	d)	Liquidated damage clause	
12.	Offer valid upto	:	120 days from the date of opening of Technical Proposal of the Tender.		
13.	The price should be Firm.	:	The Prices are Firm.		
14.	Whether the bidder has submitted				
	a) Copy of PAN Card b) GST certificate c) Valid Trade License d) PF Registration Certificate (if applicable) e) Certificate of Incorporation (if applicable)	:			



(Signature and Seal of Bidder)

Dated-----

Annexure - IIB

Certificate regarding Summary Statement of Yearly Turnover

This is to certify that the following statement is the summary of the audit report /tax audit report arrived in favour of
..... for the three consecutive years or for such period since inception of the Firm, if it was set in less than such three year's period.

Sl. No.	Financial		Remarks
	Year	Turnover rounded up to two digit after decimal (Rs. In Lakh)	
1.	2017-18		
2.	2018-19		
3.	2019-20		

Average Turnover:

Note:

1. Year proceeding the current financial year is to be considered as Year-1.
2. Average turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
3. Average turnover for 3 years is to be obtained by dividing the total turnover by 3.0.



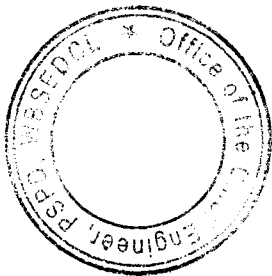
(Signature with Designation & Seal)

Dated-----

Annexure - IIC

STATEMENT OF ORDERS EXECUTED DURING LAST THREE FINANCIAL YEARS.

Sl. No.	Work Description	Financial year	Order No. and date	Name order issuing authority	Order Value in Rs.	Scanned Copy of Completion of the order submitted (YES/NO)	Remarks



.....
(SIGNATURE OF THE BIDDER WITH OFFICE SEAL)

Dated-----

ANNEXURE-III

PROFORMA OF BANK GUARANTEE
FOR Earnest Money Deposit (EMD)

(To be stamped in accordance with Stamp Act)

Ref. No. :

Date:

To
The West Bengal State Electricity Distribution Company Limited
Vidyut Bhavan
DJ Block, Sector - II
Salt Lake, Kolkata - 700 091

Dear Sirs,

In accordance with your Notice Inviting e-Tender (NIeT) under your Specification No. _____
M/s _____ having its Registered Head Office at _____
_____ (hereinafter called the Bidder) wish to participate in the said Tender for _____.

As an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of _____ is required to be submitted by the Bidder as a condition precedent for participation in the said Tender, which amount is liable to be forfeited on the happening of any contingencies mentioned in the NIeT document.

We, the _____ Bank at _____ having our Head Office at _____

(Address of Bank) guarantee and undertake to pay immediately on demand by West Bengal State Electricity Distribution Company Limited the amount of _____ (in words and figures) without any reservation, protest, demur and recourse. Any such demand made by said Purchaser shall be conclusive and binding on us irrespective of any dispute of difference raised by the Bidder.

This Guarantee shall be irrevocable and shall remain valid up to ** _____ (with a claim period of another three months thereafter) If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from M/s _____ on whose behalf this Guarantee is issued.

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

In witness whereof the Bank, through its authorized Officer, has set its hand and stamp on this _____ day of _____ 2021 at _____.

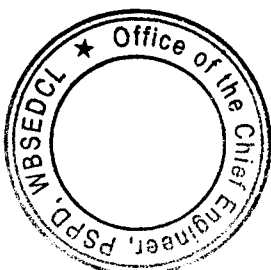
WITNESS:

(Signature)

(Signature)

(Name)

(Name)

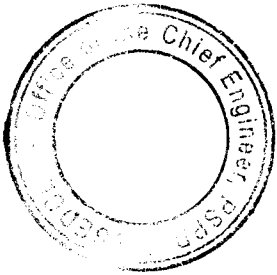


(Official address)

(Designation with Bank Stamp)

Attorney as per Power of Attorney No.
Date

** This date should be initially for one hundred twenty (120) days and may be extended from time to time.



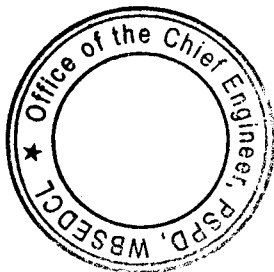
ANNEXURE-IVA

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER

(For genuineness of the information furnished on-line and authenticity of the documents produced before Tender Committee for verification in support of his eligibility)

I -----, Partner/Legal Attorney/ Accredited
Representative of M/s -----, solemnly
declare that:

1. We are submitting Bid for the Work ----- against
Notice Inviting e-Tender No. -----dt. -----
2. None of the Partners of our firm is relative of employee of ----- (Name of
the Company).
3. All information furnished by us in respect of fulfillment of eligibility criteria and
qualification information of this Tender is complete, correct and true.
4. All documents/ credentials submitted along with this Tender are genuine, authentic,
true and valid.
5. If any information and document submitted is found to be false/ incorrect any time,
department may cancel my Bid and action as deemed fit may be taken against us,
including termination of the contract, forfeiture of all dues including Earnest Money
and banning / delisting of our firm and all partners of the firm etc.



(Signature of the Bidder with Seal)

Dated-----

FORMAT OF LETTER OF BID

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

To,
The Chief Engineer,
Pumped Storage Project Department,
WBSSEDCL

Sub: Letter of Bid for the work

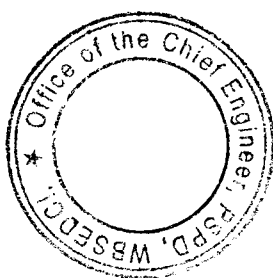
Ref: 1. NIeT No ----- dated -----
2. Tender Id No. -----

Dear Sir,

We offer to execute the work as per our offered Price Schedule in accordance with the conditions of the NIeT document as available in the website. The details of the EMD being submitted by us has been furnished on-line.

This NIeT document and your subsequent Letter of Award / Work Order shall constitute a binding contract between us.

We hereby confirm our acceptance of all terms and conditions of the NIeT document unconditionally.



(Signature of the Bidder with Seal)

Dated-----

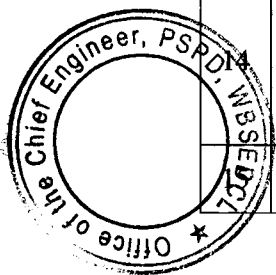
Hardware Details

NIEt No. _____

1. Desktop PC

Offered Make and Model (to be filled up by the Bidder)

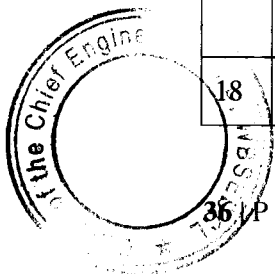
Sl. No.	Item	Feature	Required Specification	Complied (Yes/No)
1	Architecture	i) Type	Desktop PC	
		ii) Make	HP/ Dell	
2	Processor	i) Processor CHIP	Multi Core 64 Bit Processor or higher	
		ii) Processor Speed	Intel i5, 7 th Generation, 3.20 GHz or higher	
		iii) L2/L3 Cache	8 MB or higher	
3	Memory	i) Memory (RAM)	8 GB or Higher DDR4	
		ii) RAM speed	2400 MHz or higher	
4	Graphics	Type	Intregated Graphics Media Accelarator	
5	HDD	Size & Make	1 TB SATA @ 7200 RPM or higher	
6	Monitor	Monitor	19.5 " LED, Min. Resolution 1024 x 768	
7	Keyboard	Type	104 Keys USB keyboard	
8	Pointing device	Mouse	2 Button USB Optical Scroll Mouse	
9	DVD RW	Speed	16X or better DVD RW Drive.	
10	Ports and Interfaces	i) Serial Port	1	
		ii) USB Ver. 2.0 and 3.0 or higher	At least 4 out of which 2 on front	
		iii) Audio Stereo input	1	
		iv) Audio Stereo output	1	
		v) RJ45	1	
		vi) VGA	1	
11	Audio	Internal Speakers	To be provided - 1.5 W Minimum	
12	Network Connectivity	i)Type	Integrated Gigabit (10/100/1000 MBPS) Ethernet LAN Connection	
		ii) Connector	RJ45	
13	O.S.	Windows 10 professional.	Latest version of OS, Factory pre-loaded from OEM/Principal company with Recovery DVDs/Pendrive containing OS backup and all required drivers and patches	
	Warranty		Minimum 3 Years Comprehensive on-site warranty for all components (H/W and OS) supplied including reloading and reconfiguration of all s/w and device drivers, if required.	
	Power Supply	Power Supply Wattage	To be indicated by bidder	



2. Laptop

Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Item	Feature	Required Specification	Complied (Yes/No)
1	Architecture	i) Type	Laptop	
		ii) Make	HP/ Dell	
2	Processor	i) Processor	Multi Core 64 Bit Processor or higher	
		ii) Processor Speed	Intel i5, 7 th Generation, 2.5 GHz or higher	
		iii) L2/L3 Cache	8 MB or higher	
3	Memory	i) Memory (RAM)	1 x 4 GB or Higher DDR4	
		ii) Memory (RAM) max expandability	16 GB or more	
		ii) RAM speed	2100 MHz or higher	
4	HDD	Size & Make	1 TB SATA @ 7200 RPM or higher,	
5	Graphics	Type	NVIDIA Graphics Minimum 2 GB, DDR4	
6	Keyboard	Type	Full Size Keyboard	
7	Screen	Screen	15.6 " LED, Min. Resolution 1024 x 768	
8	DVD RW	Speed	16X or better DVD RW Drive.	
9		i) USB Ver. 2.0 and 3.0 or higher	Minimu 01 No. USB 2.0 and Minimu 01 No. USB 3.0 port	
		ii) Headphone Port	1	
		iii) RJ45	1	
		iv) VGA	1	
10	Web cam	Type	Inbuld webcam	
11	Speakers	Type	Stereo speakers	
12	Micophone	Type	Inbuild Microphone	
13	Network Connectivity	i)Type	Integrated Gigabit (10/100/1000 MBPS) Ethernet LAN Connection with RJ45 connector	
		ii) Wireless LAN	802.11 a/b/g/n/ac	
		iii) Bluetooth	4.2 or Higher version	
14	Battery	Type	3 Cell, Li-Ion battery	
15	O.S.	Windows 10 professional.	Latest version of OS, Factory pre-loaded from OEM/Principal company with Recovery DVDs/Pendrive containing OS backup and all required drivers and patches	
16	Microsoft Office	Microsoft Office	Microsoft Office Standard 2019 lifetime user license. Documentation on media for original licence.	
17	Warranty		Minimum 3 Years Comprehensive on-site warranty for all components (H/W and OS) supplied including reloading and reconfiguration of all s/w and device drivers, if required.	
18	Power Supply	Power Supply Wattage	To be indicated by bidder	

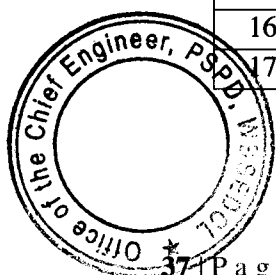


3. A4 Laser Jet Black and White Single function Printer (HP/Canon)
Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Feature	Required Specification	Complied (Yes/No)
1	Print speed:	up to 20 ppm	
2	Print quality:	Up to 600 x 600 dpi	
3	Duty Cycle :	Up to 8000 A4 pages per Month	
4	Print Technology:	Laser Jet	
5	Duplex:	Manual	
6	Paper Size:	A4	
7	OS Support:	Windows 7,8,10	
8	Paper handling input, standard:	80 Sheet A4 input tray	
9	Warranty:	1 Year Minimum	

4. A4 Laser Jet Color Printer cum Scanner and Photocopier (HP/Canon)
Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Feature	Required Specification	Complied (Yes/No)
1	Function:	Print, Copy, Scan	
2	Duplex Print :	Manual	
3	Print speed:	Up to 16 ppm A4	
4	Print Resolution:	Color & Black both with up to 600 X 600 Dpi	
5	Scan:	Flatbed, Contact Image Sensor (CIS)	
6	Scan Resolution:	Up to 1200 X 1200 Dpi	
7	Scan file format :	JPG, RAW (BMP), PNG, TIFF, PDF	
8	Scan features:	automatic scan cropping; Scan to Google Drive/Drop box, Save as editable file (text, PDF)	
9	Color Scanning:	Yes	
10	Copy Reduce/enlarge setting:	25 to 400 %	
11	Control Display:	LCD Display with (Up, Down, Colour Copy, Mono Copy, Setting, Cancel etc.)	
12	Duty cycle:	Up to 30000 pages Monthly	
13	Print Technology:	Laser Jet Paper Handling: Input: 150-sheet input tray.	
14	Paper Type:	Bond, Brochure, Cloured, Glossy, Plain etc.	
15	Tray Paper Size support:	Letter, Legal, A4 etc.	
16	OS Support:	Windows 10, 8.1, 8, 7: 32-bit and 64-bit	
17	Warranty:	1 Year Minimum	

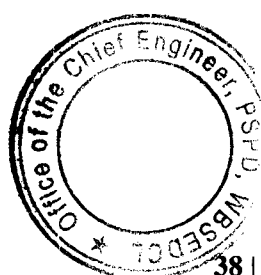


5. A4 Laser Jet Black and White Printer cum Scanner and Photocopier (HP/Canon)
Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Feature	Required Specification	Complied (Yes/No)
1	Functions:	Print, Scan and Copy Print and Copy speed: Up to 20 ppm A4	
2	Print Resolution :	Black and White (Best) Up to 1200 X 1200 Dpi	
3	Print technology:	Laser Jet	
4	Paper handling:	Standard 150 sheet input tray	
5	Duplex printing:	Manual	
6	Scanner type:	A4 size Flatbed	
7	Scan Resolution (optical):	600 X 600 Dpi	
8	Scan resolution (Extended):	Up to 4800x4800 dpi	
9	Scan file format:	PDF, JPG, TIFF, PNG, BMP	
10	Colour Scanning:	Yes	
11	Copy reduce/enlarge setting:	25 to 400 %	
12	Display:	LCD Display	
13	Duty cycle:	Up to 10000 pages Monthly	
14	Memory:	128 MB	
15	Paper Media type supported:	Plain, Bond, Envelope etc.	
16	Paper Sizes supported:	A4, A5, B5, Envelop etc.	
17	Warranty:	1 Year Minimum	

6. Legal Size Document Scanner (HP/Canon)
Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Feature	Required Specification	Complied (Yes/No)
1	Type:	Document Scanner	
2	Document feeding:	Automatic and Manual	
3	Document Size:	A4/Letter/Legal	
4	Feeder capacity:	upto 60 Sheets	
5	Grayscale:	8 Bit	
6	Colour:	24 Bit	
7	Light Source:	RGB LED	
8	Scanning Element:	Contact Image Sensor (CMOS)	
9	Scanning Mode:	Colour, Grayscale, Black and White	
10	Optical Resolution:	Up to 600 dpi	
11	Output Resolution:	100/150/200/240/300/400/600 dpi	
12	Interface:	High Speed USB 2.0 Supported	
13	OS:	Windows 7 SP1 or later/8.1/10	



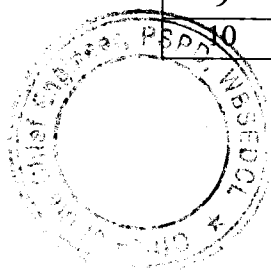
14	Other feature:	Auto Page size detection, Background smoothing, Shadow cropping, Text enhancement, Text orientation recognition, Double feed detection, Edge Emphasis, Deskew	
15	Warranty:	1 Year Minimum	

7. Adjustable HD Web Camera (Logitech/Sony)
Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Feature	Required Specification	Complied (Yes/No)
1	Focus Type:	Auto	
2	Pan Angle :	360 degree	
3	Connectivity:	USB	
4	Tilt Angle:	69 degree	
5	Lens Type:	Carl Zeiss	
6	Built In Microphone :	Yes	
7	USB Cable Length:	Minimum 1.5 m	
8	Compatible Devices :	Laptop, Desktop PC	
9	Video Sensor Resolution :	1280 x 720 pixels	
10	Frame Rate:	30 fps	
11	Still Image Sensor Resolution :	2 MP	
12	OS Supported :	Windows 7,8,10 etc. 32 and 64 Bit	
13	Warranty :	Minimum 3 Year	

8. Waterproof Bluetooth Speaker (JBL/I ball)
Offered Make and Model (to be filled up by the Bidder)

Sl. No.	Feature	Required Specification	Complied (Yes/No)
1	Type:	Mobile/Tablet Speaker	
2	Configuration:	Stereo	
3	Power Output (RMS):	30 Watt Speaker	
4	Power Source:	USB Chargeable	
5	Battery life:	24 hrs	
6	Bluetooth Version:	4.2	
7	Wireless range:	10 m	
8	Wireless music streaming	via Bluetooth	
9	Connectivity:	Wired & Wireless	
10	Battery:	Rechargeable Li-ion	



**PROFORMA FOR BANK GUARANTEE
FOR PERFORMANCE BANK GUARANTEE**

(To be stamped in accordance with Stamp Act)

Bank Guarantee No. _____

Ref No. _____

Date : _____

To

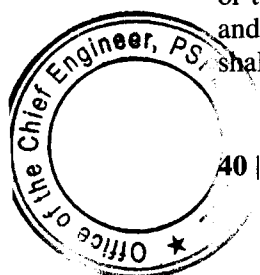
The West Bengal State Electricity Distribution Company Limited,
Vidyut Bhavan, Salt Lake,
DJ Block, Sector-II,
Kolkata -700 091 (India).

Dear Sir,

In consideration of West Bengal State Electricity Distribution Company Limited (hereinafter referred to as WBSEDCL) which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns having awarded to M/s _____ with its Registered/Head Office at _____ (hereinafter referred to as the 'Contractor') which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns, a Contract by issue of Order No. _____ dated _____ valued at _____ for _____ (Scope of Contract) and the Contractor having agreed to provide a Performance Bank Guarantee for the faithful performance of the Service to *----- %(percent) of the value of the Contract value vide Order No. Date..... (Reference of original order), against Contract to WBSEDCL.

We _____ (Name and Address) having its Head Office at _____ hereinafter referred to as the 'Bank') which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators, executors and assigns do hereby guarantee and undertake to pay WBSEDCL, on demand any and all moneys payable by the Contract to the extent of _____ as aforesaid at any time upto (day/month/year) without any demur, reservation, contest recourse or protest and or without any reference to the Contractor. Any such demand made by WBSEDCL on the Bank shall be conclusive and binding notwithstanding any difference between WBSEDCL and the Contractor or any dispute pending before any before any Court, Tribunal or any other Authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of WBSEDCL and further agrees that the guarantee herein contained shall continue to be enforceable till the WBSEDCL discharges this guarantee.

WBSEDCL shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time extend the time for performance of the Contract by the Contractor. WBSEDCL, shall have the fullest liberty, without affecting this guarantee to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor and to exercise the same at any time and any manner, and either to enforce or to forbear to enforce any covenants, contained or implied in the Contract between WBSEDCL and the Contractor or any other course of remedy or security available to WBSEDCL. The Bank shall not be released of its obligations under this presents by any exercise by WBSEDCL of its



liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of WBSEDCL or any other indulgence shown by WBSEDCL or by any other matter or thing whatsoever which under the law would but for this provisions have the effect of relieving the Bank. The Bank also agrees that WBSEDCL at its option shall be entitled to enforce this guarantee against the Bank as a Principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that WBSEDCL may have in relation to the contractor's liabilities.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to Rs. _____ and shall remain in force up to and including _____ (with claim period of another three months thereafter) and shall be extended from time to time for such period, as may be desired by M/s. _____ to whose behalf this guarantee has been given.

All rights of WBSEDCL under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities there under unless the WBSEDCL enforce a claim under this guarantee against the Bank within three months from the above mentioned date or from the extended date.

Dated this _____ day of _____ 2020 at _____

Witness :

(Signature)

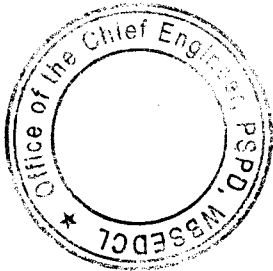
(Signature)

(Name)

(Name)

(Official address)

(Designation with Bank Stamp)



Attorney as per Power of

Attorney No. _____

Date _____

Validate

Print

Help

ANNEXURE-VII

PRICE SCHEDULE

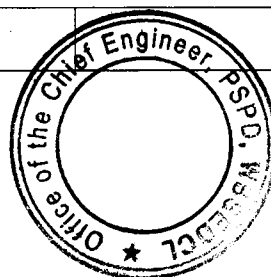
Item Rate BoQ

Tender Inviting Authority: Pumped Storage Project department, WBSEDCL

Name of Work: Supply, Delivery and Installation of IT Articles at various offices of WBSEDCL.

Contract No: 033 2334-5821

Name of the Bidder/ Bidding Firm / Company							
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else t bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUN In Words
1	2	4	5	13	53	54	55
1	Desktop Computer PC	9.00	Nos		0.000	0.000	INR Zero Only
2	Laptop	2.00	Nos		0.000	0.000	INR Zero Only
3	A4 Laser jet Black and White Printer single function	4.00	Nos		0.000	0.000	INR Zero Only
4	A4 Laser jet Black and White Printer cum Scanner & Photocopier	3.00	Nos		0.000	0.000	INR Zero Only
5	A4 Laser jet Colour Printer cum Scanner & Photocopier	2.00	Nos		0.000	0.000	INR Zero Only
6	Legal Size Scanner	1.00	Nos		0.000	0.000	INR Zero Only
7	HD WEB Camera	1.00	Nos		0.000	0.000	INR Zero Only
8	Portable Bluetooth Speaker	1.00	Nos		0.000	0.000	INR Zero Only
Total in Figures					0.000	0.000	INR Zero Only
Quoted Rate in Words					INR Zero Only		



Shail
29.01.2024