West Bengal State Electricity Distribution Co. Ltd.



(A Government of West Bengal Enterprise)

REGIONAL OFFICE, DARJEELING, 2ND MILE, SEVOKE ROAD, SILIGURI - 734001.

Ph no – (0353) 2542788, 2540571, Fax- (0353) 2544844, E-Mail- rm.darjeeling@gmail.com

TENDER NOTICE No - RM/DR/IPDS-201/SUPPLY/2020-21/5/470

Dated: 12/08/2020

The Regional Manager, Darjeeling Regional Office, WBSEDCL invites online item rate e-Tender from Genuine Manufacturers/Suppliers only for manufacture, testing, supply and delivery of Hardware Fitting for ACSR 100sqmm conductor and Hardware Fitting for ACSR 150sqmm conductor for different works under IPDS programme vide Work Order reference IPD/PR3 dated 30.04.2015 of the C.E. Project-III.

51. No.	Name of the Work	Estimated Amount (excluding GST)	Earnest Money	Price of Tender documents	Completion Time	
1	Supply and delivery of Hardware Fitting for ACSR 100sqmm conductor and Hardware Fitting for ACSR 150sqmm conductor for different works under IPDS under Darjeeling Region with the fund assistance of IPDS.	32,24,351.00 (Rupees thirty two lakh twenty four thousand three hundred and fifty one only)	₹ 80609.00 (Rupees Eighty thousand six hundred and nine only)	₹ 6,000/- (Non Refundable) + GST @ 18% = ₹ 7080/-	Thirty days (30 days)	

NIT Content:

- 1.(i) Notice Inviting Tender.
- (ii) Eligibility criteria for participation in the tender.
- (iii) Date & Time Schedule.
- (iv) Instruction to Bidders
- 2.BOQ
- 3.GTP and Specifications
- 1. In the event of e-filling, intending bidder may download the tender documents from the website www.wbtenders.gov.in_directly with the help of Digital Signature Certificate. Necessary cost of tender documents (tender fees) and Earnest Money may be remitted through Demand Draft/ Pay Order issued from any scheduled bank of India in favour of the "West Bengal State Electricity Distribution Company Limited", payable at Siliguri and also to be documented through e-filing(scanned copy of the DD/Pay Order should be upload during e-filling). The Original Demand Draft(DD) against tender fee and Earnest Money (Bid Security) should be submitted physically to the Office of the Regional Manager, Darjeeling Regional Office, 2nd Mile Sevoke Road, Siliguri, 7340001, WBSEDCL.
- 2. Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website: www.wbtenders.gov.in
- 3. ELIGILIBILITY CRITERIA
 - i. The bidder must be a manufacturer/Supplier of Hardware Fitting for ACSR conductors.
 - ii. The bidder must have supplied Hardware Fitting for ACSR conductors of same sizes/voltage rating to Public/Private Power Utilities not less than 50% of tendered quantity during any one of the financial year out of the immediate past seven financial years i.e. Order of Supply of material and delivery must fall within the period from 2013-14 to 2019-20. Bidders shall submit copies of orders executed successfully for the relevant years and abstract thereof to prove the quantity as supplied.
 - iii. The bidder shall furnish documentary evidences of satisfactory performances of the Hardware Fitting for ACSR conductors for a period of one year from the date of commissioning by the way of submission of performance certificates issued by the employer/owner/Purchaser.
 - iv. The bidder shall submit documentary evidence of annual Audited Financial report & IT Return, for those whose audit of accounts is not mandatory must submit the copy of IT returns only along with related enclosures (Form-3CA and Form-3CB) for last 3(three) financial years.
 - v. The bidder shall submit a copy of GST Certificate, PAN, valid Trade Licence, Current Professional Tax (PT) submission Challan & Return for Enrollment fees and IT Returns for last three years.
 - vi. The average annual Turn Over of the bidder for last three financial years i.e. 2017-18, 2018-19 and 2019-20 must be at least ₹ 17 lakhs. Separate certificate of auditor and tax auditor has to submitted duly specifying the year wise turnover on the above score. Provide copy of Audit Report in case of a company Registered under Companies Act 2013 & Tax Audit Report for bidders other than company.

- vii. The bidder should not have been blacklisted from any Govt. organisation across India in last three calendar years or must not have any criminal records like embezzlement money or fund misappropriation in the past and undertaking in this regard must be provided by the authorized signatory of the bidder. During the contract period if the undertaking submitted by the vendor is found false, the order issued on Vendor shall be terminated with the invocation and forfeiture of the Performance Guarantee.
- viii. The prospective bidder or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5(five) years. Such abandonment or rescission will be considered as disqualification towards eligibility.(A notarised affidavit on NJ Stamp of ₹ 100 in this respect has to be furnished by the prospective bidders.)
- 4. Inspection and testing will be done by technical officers of WBSEDCL before issuance of Despatch Instruction. The materials/equipments shall be subjected to routine and other acceptance tests as per relevant Indian Standards and as per our technical specifications.
- 5. GTP is provided in separate enclosure.
- 6. The FINANCIAL OFFER of the prospective bidders will be considered only if the TECHNICAL BID of the tenderers is found qualified by WBSEDCL. The decision of WBSEDCL will be final and absolute in this respect, which will be binding to all the bidders. The list of Qualified Bidders will be displayed in the website.
- 7. No mobilization advance and secured advance will be allowed.
- 8. Exemption from deposition of earnest money (EMD) shall not be allowed under any circumstances.
- 9. The Bidder's offer must include the following documents to substantiate the qualifying requirement such as:
 - a. Copies of original documents, written power of attorney of the signatory of the bidder to commit the bid.
 - b. Credentials of work performed by the bidder in any financial year of the last 7(Seven) years for fulfilment of eligibility criteria, supported by completion certificate issued from the officer, not below the rank of Divisional Engineer/Executive Engineer. Performance certificate from client regarding successful operation of installed equipment, Type test certificate.
 - c. Reports on financial standing of the bidder, such as Profit and Loss Accounts & Balance Sheets and Auditor's Report & IT Returns etc as mentioned above.
 - d. Information regarding any litigation, current or during last five years, in which the bidders involved, the parties concerned, and disputed amount.
 - e. Copies of PAN, GSTIN, P.Tax Enrolment, P.Tax Registration Certificate of the Company, Trade Licence are to submitted by the bidder.

10. SCHEDULE OF BID ACTIVITIES

51. No	Particulars	Date	Time
1.	Publishing Date	19/08/2020	10:00 hours
2.	Document Download Start date	19/08/2020	10:00 hours
3.	Bid submission start date	19/08/2020	10:00 hours
4.	Bid submission end date	11/09/2020	14:00 hours
5,	Last date of physical submission of Tender fee and Bid Guarantee	15/09/2020	15:00 hours
6.	Technical Bid Opening Date	15/09/2020	16:00 hours
7.	Financial Bid Opening Date	To be intimated later	

- 11. Performance Guarantee: The bidder will submit Bank Guarantee on Non-Judicial Stamp paper of Rs. 100/- by any Schedule Bank in India, as per format enclosed (ANNEXURE-IV) for an amount of 10% of the order value within 15 days from he date of placement of Purchase Order to the Regional Manager, Darjeeling Region. No claim shall be made against the company in respect of interest on the Performance BG. The Performance Security Deposit is liable to be encashed in case of non-compliance to the Purchase Order or failure to undertake satisfactory supply and delivery of hardware fitting work. The BG shall be valid for one year after completion of the contract period of one month with a claim period of further three months. The validity of Performance Bank guarantee will be 15 months with a claim period of further 3 months.
- 12. Refund of Earnest Money: Earnest money shall be retained initially for all bidders. Refund of earnest money of the unsuccessful bidders shall be made immediately after finalization/placement of order. Earnest money for the successful bidder shall be released after submission & acceptance thereof of performance bond. Bidders shall collect D.C.R from the respective cash section for deposition of earnest money. The earnest money for the unsuccessful bidders shall be released on submission of original receipt duly pre-receipted along with an application.
- 13. If the contractor fails to deliver within the time stipulated above or extended time for completion, then the contractor shall pay to the WBSEDCL a sum amounting to ½% (half percent) of the contract value of work as liquidated damages for such default for every week or part of a week which shall elapse between the time prescribed or extended time as the case may be and the date of completion of the delivery subject to a maximum of 10% (ten percent) of the total contract price. The WBSEDCL may without prejudice to any, all other method of recovery deduct the amount of such damages from any money in their hand due of which may become due to the contractor. The payment or deduction of such damages shall not relieve the contractor from his obligation to complete the delivery or from any other of his obligations and liabilities under this contract.
- Controlling/Paying/Consignee/Nodal/Bill Processing/Supervising Officer of the work.
 Controlling Officer : Regional Manager, Darjeeling Region.

Paying Officer

: The AGM (F&A), IPDS Project -III, WBSEDCL

Supervising Officer

: Divisional Manager, Siliguri town Division.

Nodal Officer

: Manager (HR&A), Regional Office, Darjeeling Region.

Bill Processing Officer : The Manager (F&A), Regional Office, Darjeeling Region

- 15. Notwithstanding anything stated above, the owner (WBSEDCL) reserves the right to assess the capacity and capability of the bidder to execute the work, should the circumstances warrant such assessment in the overall interest of the owner. WBSEDCL reserves the right to check the original, if required.
- 16. Bid shall remain valid for a period not less than 180 (one hundred eighty) days from the date of opening of Technical Bid as stated in 51 No. 8. If the bidder modifies/withdraws the bid during the validity period of the bid, the bid will be cancelled with the forfeiture of earnest money deposit(EMD).
- 17. WBSEDCL reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.
- 18. WBSEDCL does not bind itself to accept the lowest bidder and reserves the right to reject any or all tender(s) or to split the whole work to more than one contractor without assigning any reason whatsoever.

Sd/-

Regional Manager, Darjeeling Region WBSEDCL

Memo no: RM/DR/IPDS-201/eTENDER/SUPPLY/2020-21/4/ G70(i-ix)

Dated: 17/108/2020

Darjeeling Region WBSEDCL