WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(A GOVERNMENT OF WEST BENGAL ENTERPRISE)
OFFICE OF THE DIVISIONAL MANAGER
RAMPURHAT DIVISION; DAKBANGLA PARA; RAMPURHAT; BIRBHUM-731224
PH NO. - 03461-255334, FAX NO. - 03461-255334
e-mail: dm.rampurhat@wbsedcl.in

NOTICE INVITING e-TENDER

NIT No.: DM/RPHD/e-Tender/26-27/T-02 **Date: 09.10.2026**

Online item rate e-Tender in two part for the under mentioned works are invited by the Divisional Manager, Rampurhat Division, through e-tendering from Bona-fide, experienced & resourceful contractors of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. who is technically & commercially qualified and have successfully completed similar nature of work having value not less than 80%/50%/40% (Eighty/Fifty/Forty percent) of the estimated cost in a Single/Two/Three contracts respectively during last 07 (Seven) years and Commercial QR as detailed in clause 8.2 below. [Submission of Bid through online]:-

Sl. No	Name of the work	Tendered Amount (Rs.)	Completion Time	Earnest Money Deposit (EMD) (Rs.)
1	Erection of 11KV HTUG cable work related to WBSEDCL utility shifting at Rampurhat-Pinargaria section in connection with construction of Railway double line from Rampurhat to Dumka section at Adalpahari, Chaikipur & Kushumba under Rampurhat Division	₹ 10,16,639/-	30(Thirty) days from date of issue of LOA/ Purchase Order.	₹ 20,333/- (Rupees Twenty Thousand Three Hundred Thirty Three Only)

Terms and conditions:-

1. In the event of e-filing intending bidder may download the tender document from the website https://wbtenders.gov.indirectly with the help of Digital Signature Certificate.

2. **Earnest Money (EMD):**
The following points shall be included in NIT floated through e-tender website:

(a) A bidder desirous of taking part in a tender invited by Officers of WBSEDCL shall login to the e-Procurement portal of Government of West Bengal http://wbtenders.gov.in using his login Id and password.

(b) The bidder shall select the tender to bid and initiate payment of EMD. Following payment options are available for paying EMD amount through online mode:-

I. Net-banking through payment Gateway.

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

(c) General Instruction for Online Payment:-

- ⇨ The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
- ⇨ Status of NEFT/RTGS payment through Challan for a bid may take time for bank settlement which is updated in 24 Hrs. (approx.). As such bidders opting to pay through NEFT/RTGS mode shall make payment well before 24 Hrs. to avoid any complicacy.
- ⇨ In case actual EMD amount as per NIT is more than the one shown in E-tender Portal, bidders will have to opt for NEFT/RTGS mode (challan mode). In that case the total actual EMD amount is to be paid only through NEFT/RTGS mode (challan mode).
- ⇨ The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

(d) Refund /Settlement of EMD Amount:-

- ➢ For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.
- ➢ For successful bid(s), EMD will be refunded from WBSEDCL authority after completion of tendering process and following due procedures.
- ➢ The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.
- ➢ For any queries related to payment and refunds, bidders will have to communicate with ICICI Customer Support, viz, 033-40267512/13 since payment gateway facility used by E-tender portal is maintained by ICICI.

(e) Successful bidder(s) shall have to mandatorily create vendor id through WBSEDCL web portal Vendor Corner, if not created earlier.

(f) Tenders are to be submitted online and intending bidders are to download the tender documents from the website stated above. This is the only mode of collection of tender documents. Details of submission procedure are given in "Instructions to Bidders".

2. Both Technical Bid and Financial Bid should be submitted in technical and financial folder concurrently duly digitally signed by the Bidders through the website https://wbtenders.gov.in.

3. The bidder must have successfully completed similar nature of work having value not less than 80%/50%/40% (Eighty/Fifty/Forty percent) of the estimated cost in a Single/Two/Three contracts respectively during last 07 (Seven) years i.e 2017-18 to 2023-24. The Bidders must have experience in Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises etc. and must be technically & commercially qualified and have successfully completed similar nature of works earlier in the above mentioned financial years. Bidders shall submit copies of orders executed successfully for the relevant years and abstract thereof to prove the quantity as supplied.

4. No agent is allowed to participate in the tender except original manufacturers/ suppliers. Sub-letting of contract will not be allowed.

5. Guarantee Period: One (01) year from the date of Completion and Site Handover whichever is letter.

6. Security Deposit: In respect of successful Bidder **10% of the total order value** will be kept in hold as Security Deposit and the Earnest Money after acceptance of Tender

shall be converted as a part of the Security Deposit.

7. WBSEDCL reserves its right to take decision keeping its financial interest. The Purchase Policy of WBSEDCL along with the provision of Vendor Rating and Holiday listing, as effective from 01.09.2012 and subsequent amendment effective from 18.03.2013 will be applicable.

8. Eligibility criteria for participation in the tender:

8.1 Technical Requirement:-

- Bona-fide, experienced & resourceful contractors of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises, Other Licensee of States, etc. who is technically qualified & have successfully completed similar nature of work having value not less than **80%/50%/40% (Eighty/Fifty/Forty percent) of the estimated cost in a Single/Two/Three contracts respectively during last 7 (Seven) years.**
- The Vendor must have valid **Electrical Contractor License with valid Parts.**
- The Vendor must have valid **Labor License**.
- The Vendor must have **Supervisory Competence Certificate with valid Parts of Workmanship**.
- The successful bidder shall furnish the names and particular of the certificate of competency of supervisor and workmen to be engaged for carrying out this work.

8.2 Commercial Requirement:- a) Average annual turnover during last three years shall not be less than **50% of the estimated cost.** b) Working capital in the year preceding the year of bid submission shall not be less than 30% of the estimated cost. c) Available credit facility shall also be added to working capital certified by Bank for working capital as noted in (b) above. d) Annual audited Financial Report for last three years to be submitted for verification i.r.o bidders for whom audit of accounts is mandatory. For those whose audit of accounts is not mandatory, they shall submit copy of IT return along with related enclosures (Form 3CA and Form 3CB) for last three years.

8.3 All intending bidders are required to produce valid electrical contractor's license with supervisory competency certificate suitable for above mentioned work.

8.4 All intending bidders are required to also produce the following:-

a. Valid copies of GST No.
b. ESI registration wherever applicable with current challan.
c. Current Challan for depositing Professional Tax (PT).
d. Valid Electrical Contractor License with valid Parts**.**
e. Valid Enlistment Certificate of WBSEDCL with valid Parts.
f. Valid Labor License.
g. Valid Supervisory Competence Certificate with valid Parts of Workmanship.
h. EPF registration certificates with current challan.
i. ESIC / Mediclaim registration certificates with current challan.
j. Certificate of compliance of statutory obligations (to be documented through e-filing).
k. Copy of IT return for last three financial years (2023-24,24-25,25-26), PAN Card, as applicable.
l. Documents in support of credential: Copy of orders & Completion Certificate.
m. Performance Certificate as Prime Contractor as per point no- 8.1 for execution of similar nature of works for last Seven years and details of works in hand.
n. Information regarding any past and current litigation with WBSEDCL/WBSETCL/Govt./PSU in which the bidder is involved, the party is concerned and disputed amount, wherever applicable (Annexure iii).

9. No mobilization / secured advance will be allowed.

10. Bids shall remain valid for a period not less than 120 (One twenty eighty) days after date of bid opening of tender. Bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive. If the bidders withdraw the bid before the period of bid validity without giving any satisfactory explanation for such withdrawals, the Earnest Money as deposited will be forfeited forthwith without assigning any reason thereof.

11. **Payment terms:** Work-order and payment of work will depend on availability of fund. Intending bidders may consider these criteria while submitting the tender and quoting the rate through online.

12. **Liquidation Damage:** For delay of work or non-completion of work within the stipulated completion time, penalty @ 0.143% of the contract value of the works for each calendar day of delay, subject to maximum of 10% of the contract value of the work, will be imposed on you and the same will be realized from your Bill.

13. Other information as well as terms and conditions, which are not covered above which willbe available in Instructions to bidders, general conditions of contract of this tender and revised policy of the WBSEDCL.

14. No conditional / Incomplete Tender will be accepted under any circumstances.

15. The **FINANCIAL OFFER** of the prospective bidder will be considered only if the **TECHNICAL BID** of the Bidder is found qualified by the WBSEDCL. The decision of the WBSEDCL will be final and absolute in this respect. The list of Qualified Bidders of Technical Bid will be displayed in the website

16. No mobilization advance and secured advance will be allowed.

17. All categories of prospective bidders shall have to submit valid copies of PAN Card, IT Returns for last three years, Trade License and GSTIN.

18. **Date and Time Schedule:**

Sl.No	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	09.10.2026 at 18:00Hrs
2	Documents download/sell start date (Online)	10.10.2026 at 10:00Hrs
3	Bid submission start date (On line)	10.10.2026 at 17:00Hrs
4	Pre Bid Meeting	N.A
5	Documents download End Date.	27.10.2026 at 10:00Hrs
7	Bid Submission closing date (On line)	27.10.2026 at 17:00Hrs
8	Technical Bid opening date (Online)	29.10.2026 at 17:30Hrs
9	Date of uploading list for Technically Qualified Bidder(online)	To be intimated later
10	Financial Bid opening Date (Online)	To be intimated later

19. Any further information may be had from the website: www.wbsedcl.in and the following office:

Office of the Divisional Manager,
Rampurhat Division, W.B.S.E.D.C.L,
1st Floor, Administrative Building,
Dakbangla Para, Rampurhat
Dist-Birbhum. Pin-731224.

9/10/26

Divisional Manager
Rampurhat Division
WBSEDCL

INSTRUCTION TO BIDDERS

SECTION - A

1. General guidance for e-Tendering:

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

2. Registration of Bidder:

Any bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System of West Bengal, through logging onto http://www.wbtenders.gov.in (the web portal) the contractor is to click on the link for e-Tendering site as given on the web portal.

3. Digital Signature certificate (DSC):

Each bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause 2 above. DSC is given as a USB e-Token.

4. Downloading of Tender documents:

The bidder can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in clause 4 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

5. Participation in more than one work:

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job all his applications will be rejected for that job.

6. Submission of Tenders:

General process of submission: Tenders are to be submitted online to the website stated in Cl. 4 above. All tenders shall be of two part bids: (a) Techno-Commercial Bid and (b) Price Bid, which are to be submitted in separate Sealed Covers. The Bids shall be in triplicate.

A. Technical proposal

The Technical proposal should contain scanned copies of the following in three covers (folders).

A-1. Statutory Cover Containing two covers (folders)-(a) NIT (b) Annexure/forms.

(a) **NIT folder** containing Downloaded and uploaded copies (Digitally Signed) of The following:-

(i)NIT, General conditions of contract and specification for works

(b) **Annexure/Forms Folder** containing

i. Undertaking by the bidder (Annexure-I)

ii. Letter of Bid for the work (Annexure-II)

iii. Declaration regarding up-to-date GST return filing

A-2. Non statutory cover containing

i) Current Professional Tax (PT) Declaration of up-to-date GST return, Payment certificate filing and GST payment, Goods and Service Tax Registration no., Valid Electrical Contractor License, Valid Electrical Supervisory Certificate, PAN Card, Income Tax Return for last three Assessment Years i.e. 2022-23, 2021-22, 2020-21 and Trade License in respect of the prospective Bidder.

ii) Credential of at least one similar nature of work under State/Central Government, State/Central Government undertaking, Statutory Bodies constituted under the statute of Central/State Government in a single contract in last three years**.** Scanned copy of Work Order and completion certificate, as stated in 3(i) of e-NIT.

Financial Proposal (in one cover/folder) it contains Bill of Quantities (BOQ). The rate to be quoted in the BOQ on "Item Rate" in the space marked for quoting rate. Quoted rate will be encrypted in the B.O.Q. under Financial Bid.

Note: -Failure of submission of any of the above mentioned documents (as stated in A1 and A2) will render the tender liable to summarily rejected for both statutory & non statutory cover.

THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGE IN THE FOLLOWING MANNER

"Click" the check boxes beside the necessary documents in the "My Document" list and then "click" the tab "Submit Non Statutory Documents" to send the selected documents to Non-Statutory folder. Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents (Statutory documents).

Sl No.	Category Name	Sub Category Description	Details
A.	CERTIFICATES	CERTIFICATES	1. Goods and Service Tax Registration number 2. PAN 3. Last three years IT Return Acknowledgement 4. Trade License 5. Current Professional Tax (PT) Payment certificate. 6. Valid Electrical Contractor License with appropriate parts. 7. Valid Enlistment Certificate of WBSEDCL with appropriate Parts. 8. Valid Labor License. 9.EPF registration certificates with current challan. 10. ESIC / Mediclaim registration certificates with current challan.
B.	Credential	Credential 1	1. Similar nature of work done in the form of work order / completion certificate which is applicable for eligibility in this tender.

A. Technical Proposal

i. Opening of Technical Proposal: - Technical proposals will be opened by authorized Representatives of WBSEDCL from the web site stated using their Digital Signature Certificate.

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

iii. Cover (folder) statutory documents will be opened first & if found in order, cover (Folder) for non-statutory documents will be opened. If there is any deficiency in the statutory documents the tender will be summarily rejected

iv. Decrypted (transformed in to readable formats) documents of the non

Statutory cover will be downloaded & handed over to the authorized representatives of WBSEDCL

v. Uploading of summary list of technically qualified tenderers:

a. Pursuant to scrutiny & decision of the authorized representatives of WBSEDCL the summary list of eligible tenderers & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

b. While evaluation the authorized representatives of WBSEDCL may summon any of the tenderer & seek clarification / information or tenderer/s may be asked for producing original hard copy/s of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

B. Financial proposal

i) The financial proposal should be one cover (folder) containing bill of quantities (BOQ) the contractor is to quote the rate (Item rate basis) online in the space marked for quoting rate in the BOQ.

ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

7. RESPONSTBILITY OF BIDDERS

a. WBSEDCL will not assume any responsibility regarding information gathered, interpretations or conclusions made by the bidder or regarding information, interruption or deductions the bidder may derive from the data furnished by the WBSEDCL. Verbal agreement or conversation with any officer, employee of WBSEDCL either before or after the execution of the contracts, shall not affect or modify any of the terms or obligations contained in the contract.

b. It shall be the responsibility of the bidders to determine and to satisfy themselves by such means as they consider necessary or desirable as to all matters pertaining to this contract including in particular all factors that may affect the cost, duration and execution of the works. It must be understood and agreed that such factors have properly been investigated and considered while submitting the bid.

c. Claim, whatsoever, including those for financial adjustment to the contract awarded under these specifications and documents will not be entertained by the purchaser. Neither any change in time schedule of contract nor any financial adjustments arising thereof shall be permitted by the purchaser, which are based on the back of such clear information of its effect on the cost of the contract to the bidder.

d. The bidder is expected to examine carefully all instructions, conditions, forms, schedules terms, annexure, specifications and drawings in the bidding document. Failure to comply with the requirements of bid submission will be at the bidders' own risk. Bids, which are determined to be not substantially responsive to the requirement of the bidding document, will be rejected.

8. COST OF BIDDING

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

9. CLARIFICATION OF BIDDING DOCUMENT

Should there be any discrepancy or obscurity in the meaning of any clauses of the bid document or if there be any query of the intending bidder, the bidder shall set forth in writing such discrepancies, doubt, obscurity or queries and submit the same to WBSEDCL, marked to **The Divisional Manager, Rampurhat Division, WBSEDCL, Administrative Building, 1st Floor, Dakbangla Para, Rampurhat, Birbhum- 731224** within the date specified for this purpose. The clarification given in the pre-bid discussion shall be final and binding on the bidder.

10. BID PRICES

a. The bidder shall quote their price in the appropriate format in item rate.

b. The quoted price should be firm. There will be no price variation during the pendency of the contract period or thereafter. Bidders are in no way allowed to get any escalation of price against this contract.

c. Prices indicated in the schedule of prices deemed to include all the Levies/duties/taxes/cess & all other incidentals payable as per statute but excluding GST shall be paid extra as per statute.

11. REFUND OF EARNEST MONEY DEPOSIT (EMD):

The 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.

In respect of successful Bidder, the Earnest Money after acceptance of Tender shall be converted as a part of the Security Deposit. Balance of necessary Security Deposit shall be submitted within 07 days from the acceptance of the LOA, as Demand Draft / Pay Order issued from any nationalized bank in favor of the "West Bengal State Electricity Distribution Company Limited", payable at Rampurhat considering that the total amount of Security Deposit is equivalent to 10% (Ten percent) of the value of the order.

12. REFUND OF SECURITY DEPOSIT:

The Security Deposit shall be released after satisfactory completion of Guarantee Period.

13. PROCESS TO BE CONFIDENTIAL:

14.1 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.

14.2 Any effort by a bidder to influence WBSEDCL or other 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/their bid.

14. TIME SCHEDULE

The basic consideration and the essence of the contract shall be the strict adherence to the time schedule specified in the NIT.

15. EVALUATION AND COMPARISON OF BIDS

15.1 On examination of document submitted under different covers WBSEDCL will evaluate and compare the bid, determined to be substantially responsive at each step.

15.2 Evaluation of bid will include and will take into account:

15.2.1 Cost of construction/erection including taxes & duties etc.

15.2.2 The owner shall evaluate and compare only the bids determined to be substantially responsive.

15.2.3 The bids shall be evaluated on the basis of total price for the entire scope of work covered under this bid document.

15.2.4 Evaluated bid price of all bidders shall be compared among themselves to determine the lowest evaluated bid and as a result of this comparison, the lowest bid will be selected for award of contract.

15.2.5 Conditional rebate, if any, offered by any bidder shall not be considered in Bid evaluation.

16. TAXES, DUTIES AND OTHER LEVIES

a. The contractor shall be solely responsible for the taxes that may be levied on the contractor's persons or on earnings of any office employee and shall hold the purchaser indemnified and harmless against any claims that may be made against the purchaser. The purchaser does not take any responsibility what- so-ever regarding taxes under Indian Income Tax Act, for the contractor or his personnel. If it is obligatory under the provisions of Indian Income Tax Act, deduction of Income Tax at source shall be made by the purchaser.

b. All other taxes/duties/levies/cess payable (excluding GST) by the bidder shall be included in the bid price and no claim on this behalf will be entertained by the owner.

17. LAWS GOVERNING CONTRACT

The contract shall be construed according to acts/laws in force in the country and shall be under the jurisdiction of Calcutta High Court.

18. LANGUAGE AND MEASURES

All documents pertain to the contract including specifications, schedule, notice, correspondences, operating and maintenance instructions, drawings or any other writings be written in English language. The metric system of measurement shall be used exclusively in this contract.

19. CORRUPT OR FRAUDULENT PRACTISE

WBSEDCL expects that bidders/contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the owner defines for the purpose of this provision, the terms set forth below as follows:

19.1 **"Corrupt practice"** means the offering giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution, and

19.2 **"Fraudulent Practice"** means misrepresentation of facts in order to influence procurement process of the execution of a contract to the detriment of the owner, and includes collusive practice among bidders (Prior to or after bid submission) designed to establish bid prices at artificial no-competitive levels and to deprive the owner of the benefits of free and open competition.

19.3 WBSEDCL Will reject a proposal for award if the owner determines that the bidder recommended for award has engaged in corrupt or fraudulent practice in competing for the contract in question.

19.4 Will declare a Firm ineligible either indefinitely or for a stated period of time if owner any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

20. INSURANCE

The successful bidder on awarding of contract shall arrange, secure and maintain all insurance as may be pertinent to the work and obligatory in terms of law to protect the interests of WBSEDCL against all perils. The form & the limit of such insurance together with underwriting in each case shall be acceptable to WBSEDCL. However, irrespective of such acceptance the responsibility to maintain adequate insurance coverage at all times during the period of contract shall be bidder's alone.

21. CORRECTNESS AND SUFFICIENCY OF RATES QUOTED IN THE TENDER

The bidder shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for work and the rates and prices stated in the schedule of works. The rates and price quoted shall cover all obligation of the bidder under the contract and all materials, labour etc. necessary for proper completion and maintenance of the work.

22. Penalty for suppression / distortion of facts

If any Bidder fails to produce the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression, the tender committee will take actions deem fit against such defaulting Bidder.

The Employer reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time the prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders

of the ground for Employer's action.

23. AWARD OF CONTRACT

The Bidder who's Bid would be accepted will be notified by the authorized official through acceptance letter/Letter of award. The notification of award will constitute the formation of the Contract. The Agreement as per enclosed format in G.C.C. will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T. & B.O.Q. will be the part of the contract documents.

24. AMENDMENT OF BIDDING DOCUMENTS

a. At any time prior to the deadline for submission of bids, WBSEDCL may, for any reason whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by issuing amendments. Any such amendment shall be part of the bidding document.

b. Such amendment(s) will be published on the same website mentioned above. Owner will bear no responsibility or liability arising out of non- pursuance of the same in time or otherwise by the bidder. In order to afford prospective bidders reasonable time in which to take the amendment in to account in preparing their bids, the owner may, at its discretion, extend the deadline for submission of bids. Such amendments, clarification etc. shall be binding on bidders and will be given due consideration by the bidders while they submit their bids and invariably enclose such documents as a part of the bids.

25.PAYMENT:

100 % (hundred percent) payment against GST invoice in triplicate will be made after making deductions, if any. Bills shall be submitted along with Store Receipt Voucher, original receipted challan, Guarantee certificate Consignment note/e-way bill as per GST Statute and other relevant documents reference to be indicated in the Bill. The Bills completed with all documents will have to be submitted by the successful bidder to the Controlling Officer.

26.GOODS & SERVICES TAX (GST):

GST at prevailing rate will be paid extra.

27.PAYING OFFICER:

The Manager (F&A), Rampurhat Division, WBSEDCL will be the Paying Officer for this work.

28.CONTROLLING OFFICER:

The Divisional Manager, Rampurhat Division, WBSEDCL shall be the Controlling Officer for the above mentioned work.

29. SUPERVISING OFFICER:

Assistant Engineer (U)-I, Rampurhat Division shall be the CONSIGNEE OFFICER for the above mentioned work.

30. GUARANTEE: In the event of any defect in the equipment/materials arising out of workmanship within a period of **12 (twelve)** months of commissioning from the date of last dispatch of any integral part of the equipment/materials whichever is earlier the supplier shall guarantee to replace or repair the same to the satisfaction of the purchaser. If the supplier fail to do so within a reasonable time, WBSEDCL reserves the right toeffect repair or replacement by any other agency and recover charges for repair or replacementfrom the supplier.

31. LIQUIDATED DAMAGE FOR DELAY IN DELIVERY:

The time of delivery (successful offer for inspection) of the equipment/materials are to be treated as an essence of the contract and the WBSEDCL reserves the right to repudiate the contract, if the equipment / materials are not offered for inspection within scheduled delivery period and physically delivered within stipulated period as per physical delivery clause. But The Divisional Manager, Rampurhat Division, WBSEDCL may at his discretion waive this condition and accept the material with imposition of liquidated damage @ **0.143%** of the value of the materials of the particular lot offered for every calendar day of delay, subject to a maximum of **10 % (ten percent**) **of the order value beyond the stipulated period**. The Company may, without prejudice to any other method of recovery, deduct the amount of such damages from any money in their hand due or which may become due to the contractor and any other contract or source also. The payment for deduction of such damages shall not relieve the contractor from his obligation to delivery of equipment/ materials or from any other his obligations and liabilities under the contract.

32. LEGAL JURISDICTION:

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

33. FORCE MAJEURE:

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

34. MANNER OF EXECUTION OF CONTRACT:

The successful bidder has to submit acceptance/written acknowledgement of the LOI / Order within **10 (Ten) days** from the date of issue of the Letter of Intent / Order. In case of non-submission of acceptance within due time be deemed as acceptance.

35. EXTENSION OF TIME:

An extension of time without imposition of liquidity damage, may be granted for delay in execution of work provided there is no fault whatsoever on the part of the contractor. Such extension may only be granted on the basis of application to be submitted timely (within schedule time of completion) by the contractor who has to establish that the extension of time required by him is not due to his fault.

36.RISK PURCHASE:

The time of delivery (offer for inspection) or physical dispatch stipulated in the purchase order shall be deemed to be of the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the said purchase order/contract/letter of intent, the purchaser shall be entitled to purchase such consignment or if not available, the best and nearest available substitute elsewhere on the account and at the risk of the supplier or to cancel the contract and the supplier shall be liable to compensate for any loss or damage which the purchaser may sustain by reason of such failure on the part of the supplier. The Company at its discretion may not issue subsequent tender if earlier Purchase Order against earlier tender is not executed fully. If there is a failure to execute the contract fully, WBSEDCL reserves the right forfeit Earnest Money deposit/cash security to the extent of loss so suffered by the WBSEDCL on risk purchase or otherwise, and may deduct the additional amount, if any, so incurred by the Company from other claim / bill lying with the WBSEDCL.

37.CANCELLATION / TERMINATION OF ORDER (if placed):

The time period for effecting complete supply and delivery of the above materials/equipment as indicated through the delivery schedule enclosed shall have to be treated as the essence of the contract. The Company reserves the right to repudiate the contract if the above period is not strictly adhered to. In the event of failure in effecting the desired supply and delivery of the above equipment/materials within above stipulated due date as incorporated through the schedule enclosed, the above order may be cancelled on submission of necessary notice in this regard and fresh order may be placed on the next higher bidder or on any other bidder, as a result of which the extra cost thus liable to be incurred shall be realized from the original supplier's pending bills which may be lying with the WBSEDCL.

Jwala
9/10/26

Divisional Manager
Rampurhat Division
WBSEDCL

ANNEXURE –I

LETTER HEAD OF THE BIDDER

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)

....., Partner/Legal Attorney/Accredited representative of M/S..... -, solemnly declare that:

We are submitting Tender for the Work..... against Tender Notice No.....dt.....

None of the Partners of our firm is relative of employee of---------- (Name of the Company)

All information furnished by us in respect of fulfilment of eligibility criteria and qualification information of this Tender is complete, correct and true.

All documents/credentials submitted along with this Tender are genuine, authentic, true and valid.

If any information and document submitted is found to be false/incorrect any time, department may cancel my Tender 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 Tenderer

Dated.....

ANNEXURE-II

Format of Letter of Bid

LETTER HEADS OF BIDDER (AS ENROLLED ONLINE ON e-tendering PORTALOF NIC)

To
The Tender Committee

Sub : Letter of Bid for the work

Ref : 1. NIT No- ..... dated. .....
Tender Id No .....

Dear Sir,

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

This Bid and your subsequent Letter of Acceptance/Work Order shall constitute a binding contract between us.

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

Signature of the Tenderer