

West Bengal State Electricity Distribution Company Limited

(A Government of West Bengal Enterprise)



INVITATION OF e-TENDER

FOR

"Renovation(Civil works) of existing Srirampur 33/11 KV Sub-station under Kalna
(D)Divn.

N.I.T. NO. RM/BDN/CIVIL/DSIS/e-TENDER/SRIRAMPUR/2021-22/48/153 DATED: 23 .11.2021

BURDWAN REGIONAL OFFICE

NEW ADMINISTRATIVE BUILDING
1ST FLOOR, POWER HOUSE
COMPLEX, BURDWAN-713101

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CIN-U40109WB2007SGC113473



WBSEDCL

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(A GOVT. OF WEST BENGAL ENTERPRISE.)
REGIONAL OFFICE : PURBA BURDWAN

New Administrative Building (1st Floor), Power House Complex, Purba Bardhaman, 713101.

NOTICE INVITING e-TENDER

N.I.T. NO. RM/BDN/CIVIL/DSIS/e-TENDER/SRIRAMPUR/2021-22/48/153 DATED: 23.11.2021

On line tender (e-Tender) in two parts (Part-I : Techno-Commercial Bid, Part-II : Financial Bid) are invited by the S.E. & Regional Manager, WBSEDCL, Purba Bardwan Region, New Administrative Building, 1st Floor, Power House Complex, Dist. Purba Bardhaman from experienced, resourceful, bonafied & working agencies of WBSEDCL /WBSETCL /WBPDCCL /Central Govt. /State Govt. /Semi - Govt. /Undertaking for the following work.

Sl. No.	Tender Notice No.	Name of the work	Tendered Cost (Rs.)	Completion Time	Earnest Money (Rs.)
1.	RM/BDN/Civil /DSIS/e-Tender /SRIRAMPUR/ 2021- 22/48/153 Dtd 22.11.2021	Renovation(Civil works) of existing Srirampur 33/11 KV Sub-station under Kalna (D)Divn.	2508888.15 (Including 1% cess)	03(Three) months	50178.00



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WBSEDCL

New Administrative Building (1st Floor), Power House Complex : Purba Bardhaman., - 713101.

Schedule of Key Dates

SL. No.	Particulars	Date & Time
1.	Date of uploading N.I.T & other Documents (online) (Publishing Date)	23.11.2021 at 16.00 hours
2.	Document download /sell start date (Online)	24.11.2021 at 11.00 hours
3.	Pre-bid meeting at Regional Office ,WBSEDCL : PURBA BURDWAN New Administrative Building(1st Floor) ,Power House Complex, Dist.,Purba Bardhaman - 713101	01.12.2021 at 15.00 hours
4.	Bid submission upload start date (online)	24.11.2021 at 11.00 hours
5.	Documents sell/download closing date(online)	08.12.2021 up to 15.00 hours
6.	Last date of online submission of Technical Bid and Financial Bid.	08.12.2021 up to 16.00 hours
7.	Opening of Technical Bid at the office of the Regional Manager, Burdwan Region, WBSEDCL.	(online). 13.12.2021 after 11.00 hours
8.	Date of uploading the Final list of Technically qualified Bidders after Technical proposal evaluation (online)	To be intimated later www.wbtenders.gov.in
9.	Date for opening of Financial Bid (online)	To be intimated later www.wbtenders.gov.in

10.	Validity of offer	:	180 days w.e.f the date of opening of financial bid.
11.	Completion Period of the work	:	06 (Six) months w.e.f the date of handing over the site.
12.	Maintenance Period or the Defect Liability Period.	:	12 (Twelve) months from the date of completion of works.
13.	Financial Bid	:	Rate shall be quoted in percentage above/ less/ at par against the Estimated value in the BOQ.
14.	Online Bid Submission	:	The Bidders are required to submit the Technical and Financial Bid documents through only ONLINE i.e. uploading the documents complete in all respect by maintaining the Online Bid submission procedure through the Website www.wbtenders.gov.in
15	These procedure will be followed	:	<ul style="list-style-type: none"> Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal & this office notice board. The financial bid documents of the technically qualified bidders will only be opened. List of Financial comparison chart of bidders will be published on the next day after opening. WBSEDCL reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason's whatsoever. To keep the Construction in good condition during the Maintenance Period after the completion of the construction work if any additional/ excess work is required over the stipulated quantity in the schedule for routine maintenance work, the same will be treated as defect liability and the Contractor has to do the maintenance work at his own cost. The intending bidders are requested to inspect the work site, drawings, Technical specifications which are available at the office of Tender inviting authority before quoting their rates.

INVITATION TO BID

1.0 SCOPE OF WORK :

The specification/contract is intended to cover execution of civil work proposed for "Renovation(Civil works) of existing Srirampur 33/11 KV Sub-station under Kalna (D)Divn. In the district of Purba Bardhaman" in all respect as per technical specification, schedule of works and approved drawings.

2.0 REQUEST FOR TENDER :

Tender paper will be available at the Websites www.wbtenders.gov.in.

3.0 SUBMISSION OF TENDER:

The tender will be submitted in two bid systems i.e. Techno-Commercial bid & Financial bid online, only through the Website www.wbtenders.gov.in

4.0 ELIGIBILITY CRITERIA OF THE BIDDER:

4.1 Technical :

A bidder shall be considered technically eligible, with experience of having successfully completed similar works during last 7 years subjected to fulfilment of the following criteria:

- a. Three similar completed works costing not less than the amount to 40% of the estimated cost i.e which comes to Rs. 10.04 Lakhs.
OR
- b. Two similar completed works costing not less than the amount to 50% of the estimated cost i.e which comes to Rs. 12.55 Lakhs.
OR
- c. One similar completed works costing not less than the amount to 80% of the estimated cost i.e which comes to Rs. 20.07 lakhs.

The work "similar" shall mean similar type of building works like reinforcement, concreting works etc. along with land development works like earthworks etc that contributes toward major financial involvement of the bid. In case of job with combination of different types, eligibility requirement will be from "Must conditions"

4.2 Commercial & Financial :

- 4.2.1 The average annual turnover of the bidder during last three years 2018-19, 2019-20 , 2020-21 shall not be less than 30% of the estimated cost, i.e which comes to Rs. 7.53 lakhs.
- 4.2.2 The working capital and credit facility taken together in the year, proceeding the year of bid submission shall not be less than 30% of the estimated cost i.e which comes to Rs. 7.53 Lakhs. (Financial Capability proof certificate from bankers, one year from date of Publication of NIT).

- (a) In case of documents certifying credit facility from a schedule Banks submitted, the requirement given in sl no.4.2.2 shall be judged by adding available credit facility and working capital taken together.
- (b) Annual Audited financial report for last 03 (three) years to be submitted for verification in respect of bidders for whom audit of accounts is mandatory. For those whose audit of accounts is not mandatory, they shall submit copy of I.T returns along with related enclosures Form 3CA and Form 3CB) for last five years.

4.3 **The Bidder must include following documents to substantiate the qualifying requirement such as:**

- 4.3.1. Monetary value of similar work performed by the bidder in last five years (copy of order and completion certificate to be enclosed).(Annexure-II)
- 4.3.2. Major items of construction equipment proposed to carry out the contract.(Annexure-III)
- 4.3.3. Qualification and experience of key site management and technical personnel proposed for the contract.(Annexure-Iv)
- 4.3.4. Reports on financial standing of the bidder, such as profit and loss accounts & balance sheets and Auditor's report etc. for last 03(Three) years i.e. 2018-19, 2019-20 , 2020-21 and I.T. return for last three years should be uploaded.
 - (a) Bid document shall be sold to all the intending bidders, without verification of documents. Verification shall be made during Techno-commercial scrutiny.
 - (b) Tender document shall not be issued /sent by post/courier
- 4.3.5. Information regarding any litigation, current or during last five years in which the bidder is involved, the parties concerned and the disputed amount.
- 4.3.6. Photocopy of following documents:
 - i) P. Tax with valid certificate.
 - ii) ESI registration wherever applicable.
 - iii) Copy of I.T return for last three financial years, PAN Card.
 - iv) G.S.T. Registration No. Along with G.S.T. IN No.
 - v) E. P.F Registration No. along with latest challan.

Photocopies of all documents should be self authenticated.

- 4.4 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.

4.5 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have,

4.6.1. Made misleading or false representation in the forms, statements and attachments submitted in proof of the qualifying requirements and/or

4.6.2. Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completions, litigation history or financial failure.

4.7 One self declaration will have to be uploaded online mentioning the correctness of the documents uploaded along with this tender.

5.0 Pre-Bid Meeting :

5.1 Pre bid meeting will be held on 01.12.2021 at 15-00 hours at the Regional OFFICE, WBSEDCL : PURBA BURDWAN, New Administrative Building(1st Floor) ,Power House Complex, Dist. Purba Bardhaman – 713101

5.2 Any change in date shall be available in website of www.wbtenders.gov.in.

5.3 Non attendance at the Pre-bid meeting will not be a cause for disqualification of bidders.

5.4 If 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 may submit their queries to the tendering authority on or before 01.12.2021 :12 PM. The clarification given in the pre-bid discussion shall be final and binding on the bidder, being a part of the original Bid Documents.

Instructions to the bidder :

1. WBSEDCL reserves the right to reject or accept any Bid or part thereof or all Bids received at its sole discretion without assigning any reason(s) whatsoever.
2. WBSEDCL reserves the right to go to divisible contract, if necessary.
3. WBSEDCL is not necessarily bound to accept the lowest offer.
4. Tender fee/Tender cost is abolished. All participating bidders are exempted from payment of tender fee .
5. No interest shall be payable for Bid Guarantee/EMD
6. Any extraneous conditions will be treated as non-responsive.
7. The Bids must be submitted in prescribed proforma only, where indicated i.e. Annexures, BOQ and Rate

8. Bidders shall ensure that all pre-requisites are duly fulfilled by them and if there be any dispute regarding non-submission of any document, WBSEDCL reserves the right to cancel the Bid unilaterally without assigning any reasons.
9. The bidder is expected to examine carefully all instructions, conditions, forms schedules terms, annexure, specifications and drawings of the bidding document. Bids, which are determined to be not substantially responsive to the requirement of the bidding document, may lead to rejection.
10. All bids in the range of -20% to -80% of the estimated cost shall furnished an **Additional Performance Security in the form of Bank Guarantee (Annexure-VII) from any scheduled Bank, which shall be equal to 10% of the Tendered amount .**
11. Earnest money(EMD): Earnest Money Deposit shall be submitted through online mode through the e-Tendering portal(<https://wbtenders.gov.in>). All offline instruments like Bank Draft, pay order etc will be stopped for e-Tendering procurement. In case of unsuccessful/rejected bids, the EMD shall be refunded directly from the e-Tendering portal. However for successful bids, the EMD will be refunded by WBSEDCL as per norms . 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.
 - a. Net-banking through Payment Gateway.
 - b. **RTGS/NEFT Payment:** On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account. Once the payment is made, the bidder will come back to the e-Procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.
 - c. **Submission of EMD through BG:** For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in the e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT bearing SI No. 06 of the scheduled key dates.
12. EMD amount can be paid either in the online mode or submitted through Bank Guarantee (BG) in full. **Partial payment through online mode and remaining submission through BG is not allowed.**
13. **General Instructions for Online payment:**
 - i. The bidder will have to mandatorily pay through Net-banking facility once Net-banking is opted for payment.
 - ii. 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 complicity.

- iii. 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). In that case the total EMD amount is to be paid only through NEFT/RTGS mode (Challan mode)
- iv. The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the bank A/C from which the payment of EMD has been initiated .
- REFUND OF EMD AMOUNT :**
- 14) 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 .
- ii. For successful bid(s), EMD amount submitted will be refunded from WBSEDCL authority after completion of tendering process and following due procedures .
- iii. The bank account used for payment of EMD by bidders shall be maintained operative until the completion of tendering process. All refunds will be mandatorily to the Bank A/c from which the payment of EMD has been initiated .
- iv. For any queries related to payments & 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.
- v. Successful bidder(s) shall have to mandatorily create vendor id. through WBSEDCL Web Portal vendor corner, if not created earlier .



(Raju Mondal)

S.E. & Regional Manager
Purba Bardhaman Region, WBSEDCL

