



# West Bengal State Electricity Distribution Company Limited

(A Govt. of West Bengal Enterprise)

24 Parganas (South) Region

Administrative Building (1st Floor), Kulpi Road, Padmapukur,

P.O. : Baruipur, Dist.: South 24 Parganas

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E-Mail: [rm.south24pgs@wbasedcl.in](mailto:rm.south24pgs@wbasedcl.in) Website: [www.wbasedcl.in](http://www.wbasedcl.in)

Registered Office: "Vidyut Bhavan", Block – DJ, Sector – II, Bidhannagar, Kolkata – 700091,

Corporate Identity Number (CIN): U40109WB2007SGC113473.

## NOTICE INVITING e-TENDER

NIT No. : RM/24-PGN(S)/PROC/2023-24/44

Date: 04.01.2024

**Subject::** Supply, transportation & delivery of 750 nos. pole mounted service junction box type -2 for L.T UG Conversion work under Baisali Park CCC and Bansdroni CCC under Garia Division, W.B.S.E.D.C.L.

The Regional Manager, 24 Parganas(S) Regional Office, WBSEDCL invites e-Tender (on Item Rate Template) from genuine bonafide, experienced & resourceful manufacturers / Distributors for supply, transportation & delivery of the following items:

<b>Tender Value :</b>	Rs- 93,75,000.00/- (Ninety Three lakhs Seventy Five Thousand only).
<b>Earnest Money (Rs.) :</b>	Rs-1,87,500.00/- (One Lakh Eighty Seven Thousand and Five Hundred only)

Sl No	Material Description	Unit	Quantity	Delivery Location	Delivery Schedule (from issuance of P.O.)
1	Pole mounted Service Junction Box type-2 (Material code: 0504061341)	Nos	750	The supply of the material will be directly delivered at Garia Divisional Store under Garia Division WBSEDCL	250 nos.- first 15 days 500 nos.- next 15 days

**Scope:** - The Pole mounted Service Junction Box type-2 (Material code: 0504061341) is procured for L.T UG Conversion work under Baisali Park C.C.C and Bansdroni C.C.C under Garia Division, W.B.S.E.D.C.L. The supply of the materials will be directly at Garia Divisional Store under Garia Division WBSEDCL. After successful delivery, store papers will be regularized from Garia Divisional Store. (Store location is subject to be changed as per site requirement).  
N.B. : Manufacturer / Authorized Distributors/ Dealers/Suppliers of the original manufacturers of the item shall be allowed to participate in the tender. WBSEDCL may consider placement of order on the distributors/dealer/Suppliers on behalf of the said manufacturer and/or they may be allowed to receive payment, on behalf of the co., provided that all responsibilities & warranties, as per terms of the tender specification

- Intending Bidders shall login to the e-Procurement portal of Government of West Bengal <https://wbttenders.gov.in> using his login Id and password
- Earnest Money Deposit (EMD) in e-tendering process will be collected and refunded in online mode via dedicated bank account maintained at corporate level instead of depositing DD/Pay Order to the tender inviting authority.
- E-tender portal is maintained by NIC and payment gateway facility available in e-tender portal is maintained by ICICI Bank.
- Facility for collecting EMD via offline mode has been discontinued in e-tender portal as per order.
- As per the procedure defined for online collection in e-tender process, EMD amount deposited by bidders is initially held in a pool account of Government of West Bengal maintained by ICICI. Only the amount corresponding to successful bid will be transferred to WBSEDCL Bank Account after completion of tendering process on awarding Award of Contract (AOC). EMD for unsuccessful bids will be returned to bidders automatically from NIC portal after completion of tendering process.
- For technically rejected bids, EMD amount will be automatically returned to bidders after the bid is technically rejected in e-tender portal.
- Payment status of bids submitted against NIT's will be available in MIS reports provided in e-tender portal maintained by NIC.
- 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:
  - Net-banking through Payment Gateway
  - 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.
- Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in 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.

### 10. General Instructions for Online Payment:

- The bidder will have to mandatorily pay through Net-banking facility once Net banking mode is opted for payment.
- Status of NEFT/RTGS payment through Challan for a bid may take time for bank settlement 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.





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- c. 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).
- d. 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.

## 11. Refund/ Settlement of EMD Amount:

- a. 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.
- b. For successful bid(s), EMD will be refunded from WBSEDCL authority after completion of tendering process and following due procedures.
- c. 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. For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 033\_40267512/ 13 since payment gateway facility used by E-tender portal is maintained by ICICI.

## 12. Eligibility criteria:

1. All categories of intending Bidders who have successfully delivered tendered items/any similar type of equipments to WBSEDCL / other Power Utilities / Other Govt. Departments / PSU/any Govt. Undertaking/In any Govt. Project directly or indirectly against Purchase Orders, Signed Challans/ SRV / Delivery certificate etc. for completing supply, Delivery and transportation of said materials
2. Manufacturer's certificate and valid distributorship/dealership/ supplier certificate.
3. Type test report from NABL accredited Laboratory as per relevant IS specification.
4. I.T. return for last 3 (three) financial years
5. PAN Card details.
6. GST registration certificate
7. Professional tax payment certificate
8. Executed value of 01 similar work  $\geq 40\%$  of estimated cost in last 07 years

These are required for acceptance of the Technical Bid unless of which the bid may be considered as non responsive.

13. After successful bidding, sample will be collected from the L1 bidder for inspection within 07(seven) days and after successful inspection, P.O. will be placed to L1 bidder. However competent authority has full power to reject L1 Bidder and choose next lower bidder if the materials are found to be sub-standard. The ordered materials should be transported & delivered within 30 days from issuance of P.O., otherwise, penalty may be imposed as per rule of WBSEDCL for delay in delivery of ordered materials. If the above materials are found beyond Specification/ satisfaction, the same will be rejected and fresh material is to be submitted at the own cost of the successful bidder.

**14. Earnest Money / Bid Guarantee:** The amount of Earnest money @ 2%(two percent) of the pro-rata tendered amount of the offered quantity shall be submitted individually along with the offer.

**15. Bid Validation:** Bid shall remain valid for a period not less than 180 days after date of Bid opening of tender. If the Bidder modifies/withdraws the bid during the validity period of bid, the bid will be cancelled with forfeiture of earnest money deposit (EMD).

**16.** Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed by the Bidder through the website <https://wbtenders.gov.in>. Technical Document and Financial Bid should be submitted online on or before as per stated 'Date & Time Schedule'.

**17.** 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.

**18.** No mobilization advance and secured advance will be allowed.

## 19. Date and Time Schedule:

Sl.No.	Particulars	Date & Time
1.	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	15.01.2024 at 15.00 hrs
2.	Documents download/sell start date (Online)	15.01.2024 at 16:00 hrs
3.	Bid submission start date (On line)	15.01.2024 at 16:00 hrs
4.	Documents download End Date.	29.01.2024 at 15:00 hrs
5.	Bid Submission closing date (On line)	29.01.2024 at 15:00 hrs
6.	Technical Bid opening date (Online)	31.01.2024 at 15:30 hrs
7.	Date of uploading list for Technically Qualified Bidder(online)	To be intimated later
8.	Financial Bid opening Date (Online)	To be intimated later

**20.** WBSEDCL reserves its right to take decision keeping its financial interest. The provisions of Vendor Rating & Holiday Listing, will be applicable as per Revised Purchase Policy of WBSEDCL which is available in Website: [www.wbsedcl.in](http://www.wbsedcl.in)

**21.** If the offer is submitted without or inadequate Earnest Money, the bid will not be opened. In case of incomplete offer, the tender will be liable for rejection and Earnest Money Deposit will be forfeited.

**22.** The quoted rates should be inclusive of all taxes & duties, freight and incidental charges with loading and unloading charge. The rate quoted by the contractor i.r.o. each item is inclusive of all such taxes, cess and others as stated above excluding GST. Applicable GST will be paid as per norms.

**23.** Any evidence of unfair Trade practices including overcharging, price fixing, cartel etc. as defined in various statutes, will automatically disqualify the bidders. Any bidder against whom FIR/ Complaint is lodged with Police by WBSEDCL shall not be eligible to participate in the bidding process.





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24. The quantities provided in the schedule are provisional only, which may vary up to any extent. The quoted rate of each item shall remain Firm. The company reserves the right to alter, amend, and omit or otherwise vary the quantities as may be necessary but such variation will be limited to  $\pm 25\%$  (plus or minus twenty five percent) of the contract price. Payment shall be made as per actual supply & delivery.
25. Specification of materials: As per enclosed GTP & drawing.
26. The Bidder, at his own responsibility and risk to visit and examine the site of supply & delivery point and its surroundings and obtained all information that may be necessary for preparing Bid and entering into an agreement for the supply & delivery points mentioned in the NIT, before submitting offer with full satisfaction. The costs for visiting the working site shall be at the bidder own expense.
27. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of the Bid, no cost of Bidding shall be reimbursable by the Tender Inviting Authority. The Tender Inviting Authority reserves the right to accept or reject any / all offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by the Bidder at the stage of Bidding.
28. Payment of supply materials will be depended on availability of fund. Intending bidders may consider this criteria while submission of tender and quoting their rate through online.
29. No Conditional Bid / Incomplete Tender will be accepted under any circumstances.
30. The intending bidder(s) required to quote the rate in item rate BOQ to tender online considering that no escalation and / or price adjustment will be allowed by the department under any circumstances.
31. At any stage during scrutiny, if it is found that the credential or any other papers which the Bidder uploaded during Bidding process, found incorrect / manufactured / fabricated, that bid will be considered a nonresponsive and outright rejected with forfeiture of Earnest Money and action will be taken as per stipulation of IT Rules in force.
32. The Tender Inviting Authority reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.

Any further information along with WBSEDCL's Revised Purchase Policy may be had from the Website: [www.wbsedcl.in](http://www.wbsedcl.in) and the following office:

Office of the Chief Engineer (Procurement & Contracts),  
West Bengal State Electricity Distribution Company Limited,  
Vidyut Bhavan, 4th Floor,  
Bidhannagar, Kolkata - 700091.  
Phone No. 033-2319-7563

Sd/-  
Regional Manager,  
South 24 Parganas Region

Memo no.: **RM/24-PGN(S)/PROC/2023-24/44**

**Date: 04.01.2024**

Copy to:

01. The Executive Director(Dist.), WBSEDCL, Kolkata-91
02. The Chief Engineer (Dist.-South), WBSEDCL, Kolkata-91
03. The ACE & Zonal Manager, Zonal Office, Kolkata, WBSEDCL.
04. The Divisional Manager, Garia Division, WBSEDCL.
05. The Manager (F&A), Garia Division, WBSEDCL.
06. The Manager (HR&A), Garia Division, WBSEDCL.
07. Copy for tender file/Office copy.

*6/1/24*  
*04/01/24*  
Regional Manager,  
South 24 Parganas Region