



# West Bengal State Electricity Distribution Company Limited

(A West Bengal Government Enterprise)

## **Regional Office: North 24 Parganas**

Administrative Building, Vivek Nagar, B.T. Road, P.S. Khardah

District: North 24 Parganas, Pin 700119

Telephone: (033) 2592 0353 / 0591 :: e-mail: rm.north24pgs@wbasedcl.in

### **NOTICE INVITING e-TENDER**

**NIT No: RM/24PNR/ELEC/2025-26/16/2**

**Date: 09.02.2026**

The Regional Manager, North 24 Parganas Region, WBSEDCL invites e-tender in two-part at the Office of the Regional Manager, North 24 Parganas Region, WBSEDCL at Administrative Building, Vivek Nagar, B.T. Road, P.S. - Khardah, District - North 24 Parganas, Pin – 700119 for the work detailed in the table below.

(Submission of Bid through Online)

Sl. No.	Name of the Work	Estimated Amount (Rs.)	Earnest Money Deposit (Rs.)	Period of Completion
01	<b>2<sup>nd</sup> Call for Laying of 33 KV and 11KV XLPE Cable for new Deganga 33/11 KV Substation under Barasat Division.</b>	<b>1,47,60,207.00</b> (One crore forty seven lakh sixty thousand two hundred seven only)	@2% of the estimated cost to be submitted online	<b>60 (Sixty)</b> days from the day of handover of site

- (1) For e-filling of tender, intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC).
- (2) Both Techno-Commercial Bid and Financial Bid should be submitted in technical and financial folder concurrently and duly digitally signed by the prospective bidder through the website <https://wbtenders.gov.in>.
- (3) Technical Document and Financial Bid should be submitted online on or before the 'Date & Time Schedule' stated in Serial Number (11).
- (4) The FINANCIAL OFFER of the prospective bidder will be considered only if the TECHNICAL DOCUMENT is found qualified by the Tender Inviting Authority. The decision of the Tender Inviting Authority will be final and absolute in this respect. The list of Responsive and Non-Responsive Bidders will be displayed in the website.

(5) 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 in English Language only.

(6) **Scope of Work:**

The scope of work involves will comprise of construction, installation and commissioning of various items of works of temporary or permanent nature as mentioned in the BOQ and within tolerance and conforming to any drawing approved by the competent authority of WBSEDCL.

Generally the works should conform to WBSEDCL's general conditions of contract, standard specifications and approved drawings of WBSEDCL satisfying relevant provisions of IS and Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2023, as amended and any other applicable rules, regulations, standards, specifications, notifications etc.

The quantity of works may vary within the range of +/- 25%, as may be necessary depending on the requirements at site and will be communicated to the vendor at any stage before or after the commencement of works by the Controlling Officer / Site Engineer.

(7) **Eligibility criteria for participation in the tender:**

**Technical Requirement:**

- **The bidders must be bonafide, experienced & resourceful contractors having credential for successfully completing similar nature of works in last 7 (seven) years as prime electrical contractor (having supervisor for the particular voltage level or higher) under the authority of Government, Semi-Government, Government Undertaking Organizations, Government Enterprises or Power Utility etc.**

**Financial Requirement:**

- Documents of Credential in the form of successful work completion certificate / performance certificate containing the official memo. number & date, order number, actual date of completion and final executed value of work with other relevant information along with copy of Final Order and/or Payment Certificate of executing similar nature of works of Govt., Semi Govt., Govt. undertaking Organizations, Govt. Enterprises or any power utility etc. in last **7 (seven) years of not less than**  
**3 nos. works (similar nature of works) costing not less than 40% of the estimated cost**  
**or**  
**2 nos. works (similar nature of works) costing not less than 50% of the estimated cost**  
**or**  
**1 nos. works (similar nature of works) costing not less than 80% of the estimated cost.**
- Valid copies of G.S.T. registration certificate with latest return, professional tax (P.T.) deposit challan, E.P.F. registration certificate & challan, E.S.I. registration certificate & challan, PAN card,

income tax acknowledgement / return for the last three financial years, trade license as well as other certificates of compliance of statutory obligations (to be documented through e-filing).

- The Bidders shall submit reports on the financial standing reflecting solvency of bidder (company / firm) as certified by bankers, audited annual reports on accounts with auditor's certificate, Tax audit report for last three financial years, as applicable.

**Prospective bidders are advised to note carefully the minimum qualification criteria as mentioned in the Table - I of Serial Number (4) (Submission of Tenders) of Section - A (INSTRUCTION TO BIDDERS).**

**(8) Responsibility of Bidders:**

- (i) 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.
- (ii) 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.
- (iii) WBSEDCL will not assume any responsibility regarding information gathered, interpretations or conclusions made by the bidder or regarding information, interpretation or deductions the bidder may derive from the data furnished by 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.
- (iv) The bid shall include all the information as per bid document. The bidder is expected to examine carefully all instruction, conditions, forms, schedules, terms, Annexure, specifications etc. in the bidding documents. Failure to comply with the requirement of bid submission will be at the bidders own risk. Bids which are determined to be not substantially responsive to the requirements of the bidding documents or illegible will be rejected without any prejudice.
- (v) 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.
- (vi) In order to avoid any problem arising out of network error or server error, bidders are advised to submit the bid, well in advance of the last date and time of submission of the bid. WBSEDCL shall not be held responsible for any failure of Bid submission due to snag arising out of network failure.

**(9) Mobilisation Advance:** No mobilisation advance or secured advance will be allowed.

**(10) Validity of Bids:** Bids shall remain valid for a period not less than **120 (One hundred twenty) days** after date of opening of bids of the tender. Bids valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive. If the bidder withdraws 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) **Schedule of Key Dates & Time:**

Sl. No.	Particulars	Date & Time
01.	Date of uploading of N.I.T and Tender Documents (online). [Publishing date]	09.02.2026 at 10:00 a.m.
02.	Documents Download Start date (online).	09.02.2026 at 10:00 a.m.
03.	Bid Submission Start date (online)	09.02.2026 at 10:00 a.m.
04.	Bid Submission End date (online)	06.03.2026 at 03:00 p.m.
05.	Last date of Online deposition of EMD	06.03.2026 at 03:00 p.m.
06.	Technical bid opening date (online)	09.03.2026 at 03:00 p.m.
07.	Date of uploading the Final List of Technically Qualified Bidders after Technical Bid Evaluation (online).	To be intimated later
08.	Financial Bid opening date (online).	To be intimated later

(12) **Earnest Money Deposit (EMD):**

The amount of Earnest Money Deposit (EMD) shall be deposited **through Online** as prescribed in the NIT. The bidder shall select the tender to bid and initiate payment of EMD. **The qualification in Technical bid will be subject to the receipt and acceptance of EMD within schedule date and time as mentioned in NIT. WBSSEDCL shall not be responsible for any delay in receipt of EMD. In case the EMD is not received within aforesaid period, the bid will be out rightly rejected.**

(a) 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 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 process to be completed.

(b) **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 complicity.
- 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.
- (c) **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 4026 7512 / 13 since payment gateway facility used by E-tender portal is maintained by ICICI.
- (d) Successful bidder(s) shall have to mandatorily **create Vendor ID through WBSEDCL Web Portal Vendor Corner**, if not created earlier.
- (e) **Forfeiture of Earnest Money Deposit (EMD):** Earnest money deposit / bid guarantee shall be forfeited in case of the following situations:
- If during the period of validity, the bidder withdraws / modifies its bid as a whole or in part.
  - If the bidder deviates from any clarification/confirmation given by him sub-sequent to submission of his bid.
  - In the case of successful bid, if the bidder fails:
    - To accept LOA / Order unconditionally and sign contract.
    - To furnish contract performance bond as per standard proforma.
- (13) **Bidder shall provide the rates for erection work without GST. Applicable GST will be paid in extra.**
- (14) No Conditional Bid / Incomplete Tender will be accepted under any circumstances.
- (15) **The intending bidder(s) are required to quote the rate item rate wise above / below / at par over the estimated cost put to tender online considering that no escalation and / or price adjustment will be allowed by the department under any circumstances** and to consider the following costs and criteria & conditions.
- The quoted rates shall include, wherever applicable, cost of cement, sand, brick bats, brick ballast, all sort of M.S. items and G.I. nuts, bolts, studs & washers of approved brand and quality, socketing of cables, ferrule for control cable, eye bolts etc.
  - Rates will also include fabrication cost of all M.S. sections which will be supplied by WBSEDCL for making clamps and other fittings except fabrication of V Bracket and Top Adopter.
  - All M.S. items supplied from the Store of WBSEDCL will be fabricated by the contractor. After fabrication, the fabricated items are to be galvanized by the contractor (if scope is mentioned in

BOQ). Necessary supervision & testing will be made by the Engineers of the WBSEDCL at the workshop of galvanizing plant as per IS 2633: 1986.

- The cost of transportation of MS fabricated items to and from the workshop where galvanization will be done, will be borne by the Contractor which is to be included in the quoted rate.

(16) **Tools & Tackles:** Adequate quantities of standard tools and tackles shall be available so as to complete the work entrusted as expeditiously as possible.

(17) **Defect Liability Period:** The term 'Defect Liability Period' shall mean the period of **12 (twelve) months** from the date of completion of the work or handing over of completed installations to WBSEDCL whichever is later. If during the Defect Liability Period any defect should be found in the design, engineering, materials and workmanship of the plant supplied or of the work executed by the Contractor, the Contractor shall promptly, in consultation and agreement with the Controlling Officer / Site Engineer of WBSEDCL regarding appropriate rectification of the defects at own cost, repair, replace or otherwise make good as the Contractor shall determine at its discretion, such defect as well as any damage to the facilities caused by such defect. If the Contractor fails to commence the work necessary to rectify such defect or any damage to the facilities caused by such defect within a reasonable time (which shall in no event be considered to be less than fifteen (15) days), then WBSEDCL may, following notice to the Contractor, proceed to do such work, and the reasonable costs incurred by WBSEDCL in connection therewith shall be paid to WBSEDCL by the Contractor or may be deducted by WBSEDCL from any payment due the Contractor. For faithful & due fulfillment of all obligations, this defect liability period shall be covered by the Security money already retained from the contractor. After completion of Defect liability period, and on completion of satisfactory rectification of defect, if any reported within the defect liability period, and on receipt of the application from the contractor, the Controlling Officer of the work shall recommend for refund of the Security money. At the end of the Defect Liability Period, the Contractor's liability ceases except for latent defects. The Contractor's liability for latent defects warranty shall be limited to period of three (3) years from the end of Defect Liability Period. For the purpose of this clause, the latent defects shall be the defects inherently lying within the material or arising out of design deficiency which do not manifest themselves during the Defect Liability Period, but later. However, Contractor shall have to submit an Indemnity Bond for Latent Defect liability period, if required by the Controlling Officer.

(18) **Performance Security / Contract Performance Guarantee:** The successful bidders shall submit a performance security within 30 (thirty) days from the date of issuance of LOA / PO in the form of Bank Guarantee for an amount of not less than 10% of the total value of the contract valid initially for a period of one year with a claim period of three months. The bidder may submit request for adjustment of the value of PBG liable to be paid to WBSEDCL with the first RA Bill or First & Final Bill as deduction subject to approval by the Controlling Officer.

In case of failure of requisite performance in terms of generation on the part of the bidder, during the defect liability period, the relevant penalty clause shall be imposed and the bidders will have to submit full amount of Bank Guarantee covering 10% of the total value of the contract accordingly. Decision of the Controlling Officer in this regard will be final and bound to the contractor.

- (19) **Forfeiture of Performance Security / Contract Performance Guarantee:** Performance Security / Contract Performance guarantee shall be forfeited if,
- The Contractor do not execute the work after placement of Letter of Award (LOA) / Purchase Order (PO) and/or,
  - The Contractor discontinues the work without prior permission of WBSEDCL and/or,
  - The successful bidder fails to install / procure the total capacity of the system as mentioned in the tender document and/or
  - The Contractor fails to submit a fresh BG prior to 30 (thirty) days of expiration of the previous one against performance security of appropriate amount as per terms & conditions and /or
  - The Contractor fails to rectify / replace the defective / damaged equipment / work(s) within defect liability period.
- (20) **Force Majeure:** The contractor shall not be liable to pay any liquidated damage for delay / failure to perform the contract for reasons of force majeure such as act of God, act of the public enemy, acts of Governments, fire, flood, epidemics, quarantine restriction, strikes, freight embargos etc. as may be covered under the definition of *Force Majeure* by the competent authority of WBSEDCL and provided that the contractor shall within 10 (ten) days from beginning of such delay notify WBSEDCL in writing of the cause of delay. The WBSEDCL shall verify the fact and grant such extension as found to be justified without imposing liquidated damage. The department shall not be responsible or liable to pay any compensation for any interruption in work at the site due to strike, lockout, riot, earthquake, flood, cyclone or civil commotion or any other force of accident due to any reason beyond control of WBSEDCL. The WBSEDCL shall not be held responsible to or liable to pay for any interruption in work at the site arising out of resistance from the general public or any authority having jurisdiction against the tendered works.
- (21) **Compliance of Safety Guidelines & Reporting of Accident:** It will be the responsibility of the contractor to stringently follow all safety guidelines notified by WBSEDCL, Government or any appropriate authority. The engineers, supervisors, labours and workers must be well acquainted / trained in following safety protocols, work practice and SOP. Personal Protective Equipment (PPE) of appropriate standard to be supplied by the contractor to all personnel engaged at work site. Safety Induction Form / Permit to Work to be taken from the appropriate authority of WBSEDCL by the authorized Supervisor of the Contractor before commencement of work.

Proper barricading of the work site to be ensured and in case the work site is over, under, across or along any public road or highway suitable barricading and traffic diversion protocols must be complied by the Contractor as per the codes and procedures as stipulated by the RTA or appropriate authority with planning of time schedule or works and traffic or road blocks ensuring minimum inconvenience to the general public / vehicles using the road / highway or any other contractor of WBSEDCL or other authorities or public utility and any formalities in this regard to be completed by the contractor before commencement of works with information to the Controlling Officer of WBSEDCL. Adequate arrangement for proper lighting & guarding shall be made at the work site. All works are to be carried out with due regard to the convenience of the occupants of the premises or road users and with close coordination with other Contractors who may be working on that area. The Contractor must see that all damages to any property, which in the opinion of the Controlling Officer are due to the work of Contractor, are promptly rectified as per direction and to his satisfaction. The construction work must be done in such a way as not to dislocate or disturb any sewerage system and existing structures.

All accidents, major or minor, must be reported immediately to WBSEDCL and the contractor will provide first aid to the injured person immediately and if required taken to the nearest hospital / medical facility. Fatal accidents must be reported immediately to WBSEDCL as well as to the police. Failure to observe the Safety Rules will make the contractor liable to penalty by way of suspension of work and termination of contract or compensation as may be decided by competent authority of WBSEDCL. Any personnel engaged by the Contractor shall be bound to appear before any Enquiry Committee or competent authority of WBSEDCL regarding enquiry of any accident.

- (22) **Penalty for delay in Completion:** In case of failure to complete the work within time, penalty from 0.5% to 2.5% (depending upon the nature of non performance) of the executed work within the stipulated rate @ 0.5% for every fortnight shall be liable for payment.
- (23) **Site Visit:** The Bidder at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing Bid and entering into an agreement for the work / works as mentioned in the NIT, before submitting offer with full satisfaction. The costs for visiting the working site shall be at the bidder's own expense.
- (24) **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 the Order, 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.
- (25) **Controlling Officer:** The **Divisional Manager, Barasat Division**, WBSEDCL shall act as Controlling Officer.
- (26) **Supervising Officer:** The **Divisional Engineer (Technical), Barasat Division**, WBSEDCL shall act as Supervising Officer.
- (27) **Paying Authority:** The **Manager (F&A), North 24 Parganas Region**, WBSEDCL shall be the Paying Authority. The payment shall be disbursed centrally from Corporate Finance, WBSEDCL.
- (28) **Payment Terms:** Payment will be made after delivery, installation & commissioning of the works and handing over of the completed installations to WBSEDCL as per terms & conditions of the contract to be awarded after successful completion of the tender process. The contractor shall submit invoice in triplicate for releasing the payments. WBSEDCL shall arrange joint inspection and measurement of work for payments.

Minimum eligible bill amount will be 30% of the ordered value. However, eligibility of payment shall be linked with program of work given by the contractor and duly approved by WBSEDCL and subsequent progress of work. Not more than 3 (three) RA bills and the third RA bill being the final bill will be allowed normally. Taxes, duties & levies including Building and Other Construction Workers' Welfare Cess @1% and other statutory deductions will be made as applicable before payment of final / RA bill.

Work Order & Payment of work will depend on availability of fund. Intending bidders may consider these criteria while submitting tender and quoting their rate through online.

Security Deposit / Performance Guarantee amount @10% of awarded contract value has to be deposited after award of contract and acceptance of the same. The Earnest Money Deposit @2% deposited for bidding in this tender may be converted to Security Deposit. In that case Additional Security Deposit @8% to be deposited to make the total deposit at 10% of the contract value. All security money will be refunded after expiry of the maintenance period / guarantee period / defect liability period which will be normally 12 months from the date of handover of completed works or as may be specified in the contract.

- (29) **Taxes, duties and levies:** The quoted price is inclusive of all applicable taxes and duties.
- Bidder shall furnish GST Registration Number (GSTIN).
  - GST applicable shall be paid extra as per GST Act.
  - Tax invoices need to be issued by the bidder for raising claim under the contract showing separately the tax component (CGST, SGST, IGST, Cess as applicable) in accordance with the provisions of the GST Act.
  - Cess @1% to be deducted as per Building and Other Construction Workers' Welfare Cess Act, 1996, wherever applicable.
- (30) **Local Laws & Levies:** The contractor shall comply with the proper bye laws and legal orders of the local body or public authority under the jurisdiction of which the work is executed and pay all fees and charges for which he may be liable. Nothing extra shall be payable on this account. Any new levies or any new imposed tax, duties, levies etc. shall not be allowed during pendency of contract.
- (31) **Statutory Deductions:** All statutory deductions will be made from each RA / Final Bill as per applicability of different laws of the land.
- (32) **Labour License:** The Contractor will have to obtain Labour License if required, as per Contract Labour (Regulation & Abolition) Act, 1970 as early as possible.
- (33) At any stage during scrutiny, if it is found that the credential or any other papers which the Bidder uploaded during Bidding process is/are incorrect / manufactured / fabricated / misleading, that bid will be considered as nonresponsive and outright rejected with forfeiture of Earnest Money Deposit and action will be taken as per stipulations of Information Technology Act & Rules and other admissible law, as in force.
- (34) Before issuance of Letter of Acceptance / Work order, the tender accepting authority may verify the credential & other documents of the lowest bidder so uploaded online if found necessary. If it is found such document incorrect / manufactured / fabricated, Letter of Acceptance / Work order will not be issued in favor of the bidder under any circumstances and action will be taken accordingly. If any bidder fails to produce the original hard copies of the document like Successful Completion Certificate and any other documents on demand of the department within a specified time frame or if any deviation is detected in the original copies from the uploaded soft copies, it may be treated as submission of false documents by the bidder and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

- (35) The Tender Inviting Authority reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.
- (36) The WBSEDCL shall not bind itself to accept the lowest tender and reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time 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 WBSEDCL (Tender Accepting Authority)'s action.
- (37) Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors, who resort to canvassing will be liable to rejection. Any evidence of unfair trade practices, including overcharging, price fixing, cartelization etc. as defined in various statutes, will automatically disqualify the parties. Evidence of repeated occurrence of such malpractices by any bidder shall be viewed seriously by the WBSEDCL authority and appropriate penal measures shall be imposed on such bidders which may include blacklisting.
- (38) **Supply of materials:** The supply of materials, wherever applicable, including scope, applicable standards, conditions of installation, general technical requirement, general construction, special requirement, tests, Inspection, drawings & documentation, dispatch etc. shall conform to the technical specifications as enclosed. The bidder shall arrange to prepare Guaranteed Technical Particulars (GTP) as per format and drawings from the original manufacturer and to be submitted to the Controlling Officer for approval by the competent authority of WBSEDCL. The complete cost of delivering the materials shall be borne by the vendor. Consignee and other details shall be as stated in the LOA / PO and may generally be at the respective store of WBSEDCL under the jurisdiction of the Controlling Officer.
- (39) **LOSS AND DAMAGE OF MATERIALS:** The contractor shall be responsible for safe custody of all materials until the installation is officially taken over by the Company. For any loss including theft/pilferage/damage during the period of transportation, storage, erection, jointing, reinstatement etc. the same shall be made good by the contractor at his own cost and arrangement.
- (40) **STORAGE CUM ERECTION INSURANCE:** "Loss" mentioned in serial number (27), shall also include theft. In case of any theft, the contractor shall lodge FIR with the Police Station within 24 hours of occurrence of the incident with intimation to the Site Engineer with copy of the FIR. The contractor shall obtain Insurance Policy for all such materials which shall be issued by the Company for the erection of cable and other installation works from the time of taking over the materials from the Company up to the time of taking over of the completed installation work by the Company. The contractor will obtain Insurance in the name of "WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED" with a General Insurance Company. In the event of any loss / damage or both, the contractor shall lodge claim with the Insurance Company and take necessary measures to realize claim from them on behalf of WBSEDCL. The payment received from the Insurance Company against such loss / theft shall be deposited to WBSEDCL.

However, for timely completion of work, the materials may be issued to the contractor by the company against a receipt of fresh requisition from the contractor on that effect. In spite of the insurance being made by the contractor, some special security arrangement will have to be

ensured by the contractor to prevent theft of company's property during storage / erection / installation and the cost of such arrangement shall be borne by the contractor. It may be noted that neither any materials can be issued by the company nor the contractor will be allowed to take up the work unless the insurance coverage is obtained. The contractor at his own cost shall make adequate arrangement to safeguard the materials. Such arrangement shall be maintained round the clock along the entire stretch to eliminate any attempt of damage / pilferage of materials already utilized by them. The damages required to be covered under the insurance shall include, fire and allied risk, miscellaneous accidents, erection risk, workman compensation risk, loss or damage in transit, theft, pilferage etc. as per the project requirement.

All cost on account of insurance liabilities covered under the contract will be to the contractor's account. It is the responsibility of the contractor to keep the policy alive throughout the desired period and adequate premium should be paid by them time to time. The policy should cover the material and labour cost of the entire contract. The insurance policy has to be handed over to the ordering authority before first lot of material is issued to the contractor.

- (41) Civil and Electrical activities which are not covered in scope / BPS but are required to complete the job, shall be paid as per published schedule of rates of the Public Works Department, Government of West Bengal and schedule of rates published by the competent authority of WBSEDCL, as effective on the date of bid opening.
- (42) **Award of Contract:** The bidder whose bid has been accepted will be notified by the Tender Inviting & Accepting Authority through Acknowledgement Letter / Letter of Acceptance / Purchase Order. The notification of award will constitute the formation of the contract.
- (43) Additional Performance Security which shall be equal to 10% of the tendered amount must be furnished by the successful bidder if the accepted bid value is 80% or less of the estimate put to tender (L1 bid in the range of -20% to -80%). The additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled bank valid for a period of 1 (one) year, as per specified format marked 'Annexure - A' enclosed with this NIT, before issuance of the Work Order. This is in compliance of the terms of Memorandum No. 4608-F(Y) dated 18.07.2018 of the Finance department, Government of West Bengal.

**SECTION – A**  
**INSTRUCTION TO BIDDERS**

**General Guidelines for e-Tendering**

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

**1. Registration of Contractor:**

Any intending bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://wbtenders.gov.in> (the web portal). The contractor shall click on the link for e-Tendering site as given on the web portal.

**2. Digital Signature certificate (DSC):**

Every intending 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 Information's Centre (NIC) on payment of requisite amount. Details are available in the website. DSC is given as a USB e-Token.

**3.** The intending bidder can search & download the Notice Inviting Tender (NIT) and tender documents electronically from the website, once he logs on using his Digital Signature Certificate. This is the only mode of collection of tender documents.

**4. Submission of Tenders:**

Tenders are to be submitted in online mode in the website in two folders at a time for each work, one as Techno - Commercial Proposal & the other as Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded (virus free scanned copy) digitally signed. The documents will get encrypted (transformed into non readable formats) in the portal.

In order to avoid any problem arising out of network error or server error, bidders are advised to submit the bid well in advance of the last date and time of submission of the bid. WBS&EDCL shall not be held responsible for any failure of Bid submission due to network failure or any other technical problem in the tender portal.

**4.1. Technical proposal:**

The Technical proposal should contain scanned copies of the following in one cover (folder).

4.1.1 Non Statutory / Techno - Commercial Document Cover file containing Certificates, Company Detail(s), Credentials and Financial Information as given in **Table-I** of this Clause.

**Note: Failure of submission of any of the above mentioned documents will render the tender to be rejected for both statutory & non statutory cover.**

**THE NON-STATUTORY / TECHNO - COMMERCIAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER.**

**Table - I**

Sl. No.	Category Name	Sub-category Description	Details
01.	Certificates	Certificates	<ul style="list-style-type: none"> <li>(a) PAN Card.</li> <li>(b) Copy of Income Tax Return for last 3 (three) financial years.</li> <li>(c) GST Registration Certificate.</li> <li>(d) Professional Tax Clearance Certificate for the last month.</li> <li>(e) EPF Registration Certificate and Challan for last month.</li> <li>(f) E.S.I Registration Certificate and Challan for last month (if applicable).</li> <li>(g) Valid Electrical Contractor's License</li> <li>(h) Valid Supervisor's Certificate of Competency</li> <li>(i) Declaration in formats as annexed with NIT</li> </ul>
02.	Company Detail(s)	Company Detail	<ul style="list-style-type: none"> <li>(a) Trade License</li> <li>(b) Certificate of incorporation of company (if applicable).</li> </ul>
03.	Credentials	Credential	Documents of Credential in the form of successful work completion certificate / performance certificate containing the details of issuing authority, issue number & date, order number, actual date of completion and final executed value of work with other relevant information along with copy of Final Order and/or Payment Certificate as per eligibility criteria of NIT.
04.	Financial Information	Financial Information	<ul style="list-style-type: none"> <li>a) Annual Audited Financial Report for last 3 (three) years to be submitted for verification in respect of bidders for whom Audit of Accounts is mandatory. For whom Audit of Accounts is not mandatory, they shall submit copy of Income Tax Returns along with related enclosures (Form 3CA and Form 3CB) for last 3 years.</li> <li>b) Average annual turnover during last 3 years shall not be less than 30% of the estimated cost.</li> <li>c) Working capital in the year preceding the year of bid submission shall not be less than 30% of the estimated cost for estimated value above Rs. 50 lakh.</li> <li>d) In case documents certifying credit facility from a scheduled bank is submitted, the requirement given in clause (c) above shall be judged by adding available credit facility and working capital taken together.</li> </ul>

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 Techno - Commercial Documents.

#### **4.2. Financial proposal (Price Bid):**

The financial proposal (**Price Bid**) should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ). The contractor is to quote the rate (Offering above / below / at par) online in the space marked for quoting rate in the BOQ. **Further if the Price Bid is submitted in offline mode, the bid of the concerned bidder shall be out rightly rejected.**

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

### **5. Opening and evaluation of tender:**

#### **5.1 Opening of Technical Proposal**

- (i) 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.
- (ii) Technical proposals for those tenders where EMD have been received within due date will only be opened. Proposals corresponding to which EMD has not been received, will not be opened and will stand rejected.
- (iii) Intending bidders may remain present, if they so desire.
- (iv) Cover (folder) for statutory documents will be opened first and 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 summarily be rejected.
- (v) Decrypted (transformed into readable formats) documents of the statutory and non-statutory covers will be downloaded for the purpose of evaluation.

#### **5.2. Techno-Commercial Evaluation of Tender**

- (i) During evaluation, the Tender Inviting Authority or his authorized representative may summon the bidders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if those cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.
- (ii) The summary list of bidders, whose bids will be found techno-commercially eligible, will be uploaded in the web portals. Date of opening of financial bid will be intimated to the Techno-commercially qualified bidders.

#### **5.3. Opening and evaluation of Financial Proposal**

- (i) Financial proposals of the bidders declared techno-commercially eligible, will be opened electronically by the Tender Inviting Authority from the web portal stated above on the mentioned date.
- (ii) The encrypted copies will be decrypted and the rates will be read out to the bidders remaining present at that time.
- (iii) After opening of the financial proposal the preliminary summary result containing *inter alia*, the name of bidders and the rates quoted by them will be uploaded.

(iv) The Tender Accepting Authority may ask any of the bidders to submit analysis to justify the rate quoted by that bidder.

6. Revision / withdrawal of Financial Proposal by the bidder after opening of Technical Proposal of the tender will not be allowed if it is not sought by the Tender Inviting Authority.

Enclosure:

- (1) Drawing(s)
- (2) Technical Specification(s)

Sd/-  
Regional Manager  
North 24 Parganas Region  
WBSEDCL

(Refer E-Tendering Policy and E-Tendering Procedure)

APPLICATION FOR TENDER

To

**The Regional Manager  
North 24 Parganas Region  
West Bengal State Electricity Distribution Company Limited,  
Administrative Building, Vivek Nagar, B.T. Road, P.S. Khardah,  
District: North 24 Parganas, Pin 700119**

Tender No:

Sir

Having examined the Statutory, Non-statutory & NIT documents, I/we hereby like to state that I/we wilfully accept all your conditions and offer to supply the item(s) as per Tender No. stated above. I/We also agree to guarantee to replace or repair any defect, whenever it is detected, in the equipment / materials / works to the satisfaction of the purchaser in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 202\_\_

Full name of applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Duly authorized to sign bids

For & on behalf of (Name of Firm): \_\_\_\_\_

(In block capitals or typed)

Office address:

Telephone no(s) (office): \_\_\_\_\_

Mobile No: \_\_\_\_\_

Fax No: \_\_\_\_\_

E mail ID: \_\_\_\_\_

.....  
SIGNATURE OF THE TENDERER WITH OFFICE SEAL.

FORMAT OF LETTER OF BID

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

To  
The Tender Committee

Subject: Letter of Bid for the work

-----  
-----  
-----

Reference:

1. NIT No. ----- Dated -----
2. Tender ID -----

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 confirmed our acceptance of all the items and conditions of the NIT document unconditionally.

(Signature of Authorized Signatory)

Name:  
Designation:  
Seal:

(On the Bidder's Letterhead)

**DECLARATION OF NOT BEING BLACKLISTED / DEBARRED / PUT ON HOLIDAY LIST**

**In the case of a Proprietary Concern:**

I hereby declare that neither I in my personal name or in the name of my Proprietary concern M/s ..... which is submitting the application for enlistment nor any other concern in which I am proprietor nor any partnership firm in which I am involved as a managing Partner have been placed on black list or holiday list declared by WBSEDCL or by any Statutory / Regulatory / Government Authorities / PSU in India or any Central / State power utility services, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence thereof state "NIL")

**In the case of a Partnership Firm:**

We hereby declare that neither we, M/s ..... submitting the application for enlistment nor any partner involved in the management of the said firm either in his individual capacity or as proprietor or managing partner of any firm or concern have or has been placed on black list or holiday list declared by WBSEDCL or by any Statutory / Regulatory / Government Authorities / PSU in India or any Central / State power utility services except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence thereof state "NIL")

**In the case of a Company:**

We hereby declare that we have not been placed on any holiday list or black list declared by WBSEDCL or by any Statutory / Regulatory / Government Authorities / PSU in India or any Central / State power utility services, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence thereof state "NIL")

It is understood that if this declaration is found to be false in any particulars, WBSEDCL shall have the right to reject my / our bid and if the bid has resulted in a contract, the contract is liable to be terminated.

Bidders Name:

Signature of the Tenderer:

Designation:

Seal of the Company

Date:

(On the Bidder's Letterhead)

**DECLARATION REGARDING NO LITIGATION AGAINST WBSEDCL**

We hereby declare that, no legal litigation / arbitration is pending / ongoing against WBSEDCL in any court / Forum against / by the bidder or its Sister Concern / Director / Partner / Proprietor.

If it is found at any stage of tendering, our offer will be rejected and I / We don't have any objection on the same.

Bidder's Name:

Signature of the Tenderer:

Designation:

Seal of the Company

Date:

(On the Bidder's Letterhead)

PROFORMA FOR UNDERTAKING TO BE-SUBMITTED BY THE BIDDER

(For genuineness of the information furnished on-line and authenticity of the document 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 Tender for the Work ----- for Tender Notice No. ----- dt -----
2. None of the Partners of our firm is relative of employee of WBSEDCL.
3. All information furnished by us in respect of fulfilment 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 at any time, WBSEDCL 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 Authorized Signatory)

Name:

Designation:

Seal:

PROFORMA FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT /FACILITIES (TO BE GIVEN BY BANKER OF BIDDER)

BANK CERTIFICATE

This is to certify that M/s. .... (FULL NAME AND ADDRESS) who are submitting their Bid to ..... against their tender specification vide Ref. No..... and date..... is our customer for the past ..... years.

Their financial transactions with our bank have been satisfactory. They enjoy the following fund based and non fund based limits including, guarantees, L/C and other credit facilities with us against which the extent of utilization as on date is also indicated below:

Sl. No.	Type Of Facility	Sanctioned On Date .....	Utilization As On Date .....

This letter is issued at the request of M/s.....

Sd/-

Name of Bank.....

Name of authorized Signatory.....

Designation .....

Phone No.....

Address.....

SEAL OF THE BANK

**PROFORMA OF BANK GUARANTEE FOR BID GUARANTEE / EARNEST MONEY**

Ref. No. Date:

To

The West Bengal State Electricity Distribution Company Limited  
Vidyut Bhavan, 4th Floor,  
DJ Block, Sector - II,  
Salt Lake, Kolkata-700091.

Sir

In accordance with your Notice Inviting Tender (NIT) under your Tender No. .... due on..... 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 Bid Guarantee for an amount of Rs. .... (in words and figures) 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 Tender Documents.

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 (WBSEDCL) the amount of Rs. .... (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 or difference raised by the Bidder. This Guarantee shall be irrevocable and shall remain valid upto @ ..... 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 brings any suit for section to enforce 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 ..... 202..... at .....

WITNESS *Signature*

(Name)

(Official address )

*Signature*

( Name)

(Designation with Bank Stamp)

Attorney as per Power of Attorney No.

Date :

\*This date should be initially for six months and may be extended from time to time.

**Note :**

**i) The Bank Guarantee should be executed in line with above proforma and on Non Judicial Stamp Paper of Rs. 100.**

**ii) In case the Bank Guarantee is given by any Bank situated outside West Bengal, arrangement shall be made by the Bank for invoking the Bank Guarantee from any Bank situated in Kolkata, whenever it is necessary.**

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE

(To be executed in non-judicial stamp paper of Rs. 100.00)

Ref.....

Bank Guarantee No.....

Date:

To

.....  
.....  
.....

West Bengal

Sir

In consideration of West Bengal State Electricity Distribution Company Ltd., (herein after referred to as the "Owner" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s..... with registered / head office at.....(hereinafter referred to as "Contractor" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators, executors and assigns), a Contract issued by Owner's Letter of Award No... ..dated.. .. for.....(scope of work) and the same having been acknowledged by the Contractor, resulting in a Contract bearing No..... dated ..... Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to Rs..... being (10%) (Ten Percent) of the said value of the Contract to the Owner.

We ..... (Name & 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 the Owner, on demand any or all monies payable by the Contractor to the extent of Rs. .... as aforesaid at any time up to.....\* (day/month/year) without any demur, reservation; contest, recourse or protest and/or without any reference to this Contractor.

Any such demand made by the Owner on the bank shall be conclusive and binding notwithstanding any difference between the Owner and the Contractor or any dispute pending before any Court, Tribunal Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner and further agrees

that the guarantee herein contained shall continue to be enforceable till the Owner discharges this guarantee.

The Owner shall have the fullest liberty without affecting in any way the liability of the Bank under the guarantee from time to time to extend the time for performance or the Contract

by the Contractor. The Owner 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 in any manner and either to enforce or to for bear to enforce any covenants, contained or implied in the Contract between the Owner and the Contractor or any other course or remedy or security available to the Owner. The Bank shall not be relieved of its obligations under these presents by any exercise by the Owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other act of omission or commission on the part of the Owner or any other indulgences shown by the Owner or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Bank.

The bank also agrees that the Owner 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 the Owner may have in relation to the Contractor's liabilities.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to Rs. .... (in figures and words) and it shall remain in force up to and including ..... \*(day/month/ year) and shall be extended from time to time for such period as may be desired by M/s.....on whose behalf this guarantee has been given.

Unless a demand or claim is lodged on us within and including .....\*(day/month/year) we shall be discharged from all liabilities thereafter.

Dated this.....day of.....20.....at.....

WITNESS **Signature**  
(Name)  
(Official address )

**Signature**  
( Name)  
(Designation with Bank Stamp)

Attorney as per Power of Attorney No. ....

Date.....

\* Till 3 (three) months after the validity of the Bank Guarantee.

\*\* Up to 3 (three) months after the expiry of warranty/guarantee period.

**Notes:**

- 1. The stamp paper of appropriate value shall be purchased in the name of issuing bank.**
- 2. The sum shall be 10% (Ten percent) of the Contract Price. The performance Bank Guarantee / Security Deposit Bank Guarantee shall be valid as per terms of contract. A period of three (3) months should be added as claimed period from the last date of validity of the Bank Guarantee.**

FORMAT OF THE BANK GUARANTEE FOR ADDITIONAL PERFORMANCE SECURITY DEPOSIT

Ref.....

Bank Guarantee No.....

Date:

To

.....  
.....  
.....

West Bengal

WHEREAS ..... (name and address of Contractor) (hereafter called “the Contractor”) has undertaken, in pursuance of Contract No. .... Dated to ..... execute (name of Contract and brief description of Works (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a Scheduled Commercial Bank for the sum specified therein for ‘ADDITIONAL PERFORMANCE SECURITY DEPOSIT’ for compliance with his obligation in accordance with the Contract.

NOW WHEREAS we ..... (indicate the name of the bank and branch) have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we ..... (indicate the name of the bank & branch) hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of Rs. ....(amount of guarantee in words). We undertake to pay you, upon your first written demand and without cavil of argument, a sum within the limits of ..... (amount of guarantee) as aforesaid 'without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We ..... (indicate the name of the bank and branch) hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We ..... (indicate the name of the bank and branch) further agree to pay to you any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal.....the present absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

We ..... (indicate the name of the bank and branch) further agree that no change or addition to or other modification of the terms of the Contract or of the works to be performed there under or of any if the Contract documents which may be made

between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

We ..... (indicate the name of the bank and branch) lastly undertake not to revoke this guarantee except with the previous consent of you in writing.

This Guarantee shall be valid up to..... It come into force with immediate effect and shall remain in force and valid for a period up to the time of completion of the work under the stated contract plus claim period of Six months for the Bank Guarantee.

Notwithstanding anything mentioned above our liability against this guarantee is restricted to Rs..... (Rupees.....) and unless a claim in writing is lodged with us within the validity period i.e. up to. ....of this guarantee all our liabilities under this guarantee shall cease to exist.

Signed and sealed this day of ..... 20..... at .....

by:

SIGNED, SEALED AND DELIVERED

For and on behalf of the BANK

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

**NOTES:**

- (1) The bank guarantee should contain the name designation and code number of the officer(s) signing the guarantee.**
- (2) The address, telephone number and other details of the Head Office of the Bank as well as of issuing Branch should be mentioned on the covering letter of issuing Branch.**

PROFORMA OF EXTENSION OF BANK GUARANTEE

Ref. ....

Date:

To  
.....  
.....  
.....

West Bengal

Sir

Subject: Extension of Bank Guarantee No..... for Rs..... favouring yourselves, expiring on..... on account of M/s..... in respect of Contract No.....doted ..... (hereinafter called original Bank Guarantee).

At the request of M/s..... We.....Bank, branch office at..... and having its Head Office at ..... do hereby extend our liability under the above mentioned Bank Guarantee No..... dated ..... for a further period of.....(Years/Months) from..... to expire on..... Expect as provided above, all other terms and conditions of the original bank guarantee No.....dated..... shall remain unaltered and binding.

Please treat this as an Integral part of the original bank guarantee to which it would be attached.

Yours Faithfully,  
For.....  
Manager/Agent/Accountant.

Power of Attorney No.....

Dated.....

SEAL OF BANK

**NOTE: The non-judicial stamp paper of appropriate value shall be purchased in the name of the bank who has issued the Bank Guarantee.**