



West Bengal State Electricity Distribution Company Limited
(A Govt. of West Bengal Enterprise)

Common Services Cell
8th.Floor'B'Block
Bidyut Bhavan

Telephone No. 033-2334-5828
Tele Fax No. 033-2359-1924
Extension No. 03323197213
Email Id- csbwbsedcl@gmail.com

Memo. No: DCL/CSC/A0511A/e-Tender/ 019

Dated: 05/06/2020

To
The Chief Engineer,
IT & C Cell, WBSedCL,
Vidyut Bhavan, 3rd Floor,
Kolkata-700091

Sub : Arrangement for publication of 4th Corrigendum of e-tender notice in the company's website for procurement of different types of Offset Printing Items under Category-B through Annual Procurement Process at Corp. Store under C. S. Cell of WBSedCL

Ref: NIT. No: WBSedCL/CSC/A0511A/e-Tender/22/445 dtd:18.03.2020

Dear Sir,

We are enclosing herewith the 4th Corrigendum for e-tender under reference above for procurement of different types of offset printing items under Category-B through Annual Procurement Process for Corporate Store under C. S. Cell of WBSedCL in the Company's website on **06.06.2020** positively. This also has followed by reference Office Order No: CC/DCL/2017/11 dated: 01.04.2017 of the Director (HR), WBSedCL.

The matter was approval of the Director (HR) WBSedCL, vide U/O. note dt. 04.06.2020

As such you are requested please confirm us through a letter after publication of the 4th Corrigendum in the Company's website.

- Encl: 1) Copy of 4th Corrigendum
2) Copy of approval
3) Notification of web-portal

Yours faithfully,

(U. Sarkar)

Addl. General Manager(HR&A)
C.S.Cell / WBSedCL



WBSEDCL

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A. GOVT. of W. B. ENTERPRISE)

CIN: U40109WB2007SGC113473, Web site: www.wbsedcl.in

Office of the Addl. General Manager (HR&A), Common Service Cell

8th Floor, 'B'- Block, Vidyut Bhavan: Bidhannagar: Kolkata -700 091

4th Corrigendum of NIT vide no: WBSEDCL/CSC/A0511A/e-Tender/22/445 date: 18.03.2020

Tender Id No: 2020_WBSED_280837_1

Name of Work : Printing and supply of different types of Offset Printing Items under Category-B of WBSEDCL

Pre-Bid Discussion held on : 03.06.2020 at 12.00 hrs

Sl. No.	NIT Clause no./e-portal	As exists in NIT/e-portal	To be modified/ read as
1	Clause No: ITB-2.2 of the NIT	The bidder should have been in the business of manufacturing, printing & supply of Offset Printing Items for at least three years during the following financial years i.e 2015-16, 2016-17, 2017-18, 2018-19 and 2019-20 and should have executed work order / orders of Govt. or any Govt. Undertaking Organization during the following financial years i.e for year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-20. Completion Certificate of respective order must have to be submitted by the bidder as per following manner. (a) 03(three) nos. similar completed works costing not less than the amount equal to 40% of the estimated cost. OR (b) 02(two) nos. similar completed works costing not less than the amount equal to 50% of the estimated cost. OR (c) 01(one) no. similar completed work costing not less than the amount equal to 80% of the estimated cost.	The bidder should have been in the business of manufacturing, printing & supply, Pre-printed Computer Stationery Items for at least three years during the following financial year i.e. 2015-16, 2016-17, 2017-18, 2018-19 and 2019-20 and should have executed work order / orders & completion of the same for value totaling to Rs. 25 Lac of Govt. or any Govt. Undertaking Organization during the period from 01.04.2015 to last date of online submission of the tender.
2	Clause No: GCC-8 of the NIT	Performance Bond/Security Deposit: As Contract Guarantee, the successful bidder has to furnish initially a Performance Guarantee in the form of Irrevocable Bank guarantee from any Schedule Indian Bank / Bankers Cheque or Demand Draft (Payable at Kolkata) @ 5% of the total order value in the name of "West Bengal State Electricity Distribution Company Limited". The Performance Guarantee will be released / refunded after completion of delivery of the material satisfactorily in good order and conditions.	Performance Bond / Security Deposit: As contract Guarantee, the successful bidder has to furnish initially a Performance Guarantee in the form of Irrevocable Bank Guarantee from any Schedule Indian Bank @ 5% of the total order value in the name of "West Bengal State Electricity Distribution Company Limited" or in the form of Demand Draft / Bankers Cheque in favour of "West Bengal State Electricity Distribution Company Limited" payable at Kolkata. The performance Guarantee will be released / refund within 45 days from the receipt of application by the vendor after completion of the delivery of the materials satisfactorily in good order and conditions.
3	Clause No: GCC-12 of the NIT	Terms of Payment: Manager (F&A), Establishment Corporate, WBSEDCL, 6th Floor, 'B' Block, Vidyut Bhavan : Payment on submission of bill after completion of delivery would be made as per delivery schedule. But considering the large quantities of articles involving bulk amount, part payment against part delivery of the articles may be allowed strictly following the delivery schedule. Bill along with signed challan's to be submitted in triplicate mentioning in each the GST registration number and HSN / SAC Code alongwith the items to the AGM (HR&A), C.S. Cell, Vidyut Bhavan, 8th floor, B-Block, Kolkata-91 for payment by the Manager (F&A), Estb. Corp., WBSEDCL, 6th Floor, 'B' Block, Vidyut Bhavan in due course. Way bill shall have to be furnished where it is applicable.	Terms of Payment: Manager (F&A), Establishment Corporate, WBSEDCL, 6th Floor, "B" Block, Vidyut Bhavan: Payment will be made within 45 (forty five) working days (except Saturday, Sunday & Holidays) from date of receipt of corrected bill along with signed challan at the office of the AGM (HR&A), C. S. Cell after completion of delivery of the materials as per delivery schedule. But considering the large quantities of articles involving bulk amount, part payment against part delivery of the articles may be allowed strictly following the delivery schedule. Bill along with signed challan's to be submitted in triplicate mentioning in each the GST registration number and HSN / SAC Code along with the items to the AGM (HR&A), C. S. Cell, Vidyut Bhavan, 8th Floor, "B" Block, Kolkata-91 for payment by the Manager (HR&A), Estb. Corp., WBSEDCL, 6th Floor, "B" Block, Vidyut Bhavan, in due course. Way bill shall have to be furnished where it is applicable.
4	Clause No: GCC-13 of the NIT	Completion of Contract: All works under the contract must be completed by the bidder as per LOA / Order by maintaining the guidelines, Terms & Conditions of NIT while based on the quantity of the materials part delivery is allowed as per delivery schedule of LOA / Order. 25% of total order quantity should be delivered within 21 days from the immediate next date of issuance of LOI / LOA since the date of issue of LOI (Letter of Indent) / LOA (Letter of Award) shall be considered as zero date and balance material will have to be delivered by the bidder as per delivery schedule preferably within next 06 (six) months. In the event of any exigency or emergency arises, Company can take material from vendor by contravening of its delivery scheduled stipulated at LOA / Order since electricity is an emergency duty. If, due date of delivery of any materials fall on Saturday / Sunday or any Holiday then the next working day will be considered as due date of the materials.	Completion of Contract: All works under the contract must be completed by the bidder as per LOA / Order by maintaining the guidelines, Terms & Conditions of NIT while based on the quantity of the materials part delivery is allowed as per delivery schedule of LOA / Order. 25% of total order quantity should be delivered within 30 days from the immediate next date of issuance of LOI / LOA since the date of issue of LOI (Letter of Indent) / LOA (Letter of Award) shall be considered as zero date and balance material will have to be delivered by the bidder as per delivery schedule preferably within next 06 (six) months. In the event of any exigency or emergency arises, Company can take material from vendor by contravening of its delivery scheduled stipulated at LOA / Order since electricity is an emergency duty. If, due date of delivery of any materials fall on Saturday / Sunday or any Holiday then the next working day will be considered as due date of the materials.



WBSEDCL

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A. GOVT. of W. B. ENTERPRISE)

CIN: U40109WB2007SGC113473, Web site: www.wbsedcl.in

Office of the Addl. General Manager (HR&A), Common Service Cell

8th Floor, 'B'- Block, Vidyut Bhavan: Bidhannagar: Kolkata -700 091

4th Corrigendum of NIT vide no: WBSEDCL/CSC/A0511A/e-Tender/22/445 date: 18.03.2020

Tender Id No: 2020_WBSED_280837_1

Name of Work : Printing and supply of different types of Offset Printing Items under Category-B of WBSEDCL

Pre-Bid Discussion held on : 03.06.2020 at 12.00 hrs

5	Clause No: GCC-32 of the NIT	Delivery of articles :- Articles should be delivered on staggered basis as per direction of the authority. But 25% of materials should be delivered within 21 days from the immediate next date of issuance of LOI / LOA since the date of issue of LOI (Letter of Indent) / LOA (Letter of Award) shall be considered as zero date and balance quantity preferably within next six month for the item or as per requirement of the Company to be delivered. Delivery of articles to be made at Corp. C.S. Cell Store, Vidyut Bhavan, Ground Floor, Kolkata-91. The article should be stocked outside the Store premises for checking and counting which should conform to our sample and specification. Thereafter this should be entered into the Store premises to be placed as per direction at the cost of Vendors if found in order. The article should be supplied as per delivery schedule as stipulated in order at free of delivery /incidental charges. If, due date of delivery of any materials fall on Saturday / Sunday or any Holiday then the next working day will be considered as due date of the materials.	Delivery of articles :- Articles should be delivered on staggered basis as per direction of the authority. But 25% of materials should be delivered within 30 days from the immediate next date of issuance of LOI / LOA since the date of issue of LOI (Letter of Indent) / LOA (Letter of Award) shall be considered as zero date and balance quantity preferably within next six month for the item or as per requirement of the Company to be delivered. Delivery of articles to be made at Corp. C.S. Cell Store, Vidyut Bhavan, Ground Floor, Kolkata-91. The article should be stocked outside the Store premises for checking and counting which should conform to our sample and specification. Thereafter this should be entered into the Store premises to be placed as per direction at the cost of Vendors if found in order. The article should be supplied as per delivery schedule as stipulated in order at free of delivery /incidental charges. If, due date of delivery of any materials fall on Saturday / Sunday or any Holiday then the next working day will be considered as due date of the materials.
6	Clause No: ITB-2.6 of the NIT	Copies of Valid Profession Tax Registration certificate, Trade License, PAN & GST registration, CIN number along with certificate of Incorporation (if the bidder is a Company), Safety Measure (Insurance Coverage/ Fire License), List of Machineries & Manpower (To be submitted in Letter Head) are to be submitted by the Bidder.	Copies of Valid Profession Tax Registration certificate, Trade License, PAN & GST registration, CIN number along with certificate of Incorporation (if the bidder is a Company), Safety Measure (Insurance Coverage/ Fire License), List of Machineries & Manpower (To be submitted in Letter Head) are to be submitted by the Bidder. A self-declaration is required in letter head from the bidder for cause of non-submission of any valid documents as required under terms and conditions of the ITB: 2.6 of the tender.
7	Clause No: ITB-2.3 of the NIT	The bidder should not have been blacklisted from any Govt. organization across India in last three calendar years and undertaking on non-judicial stamp paper in this regard shall be submitted by the authorized signatory of the bidder. During contract period if the undertaking submitted by the vendor is found to be false, the order issued on vendor shall be terminated with the forfeiture of the BG.	The bidder should not have been blacklisted from any Govt. organization across India in last three calendar years and undertaking on non-judicial stamp paper /Letter Head in this regard shall be submitted by the authorized signatory of the bidder. During contract period if the undertaking submitted by the vendor is found to be false, the order issued on vendor shall be terminated with the forfeiture of the BG / DD (Bid Guarantee or Performance Bond / Security Deposit).
8	Clause No: SW-2 of the NIT	Sample:- Sample of half-foolscap size paper indicating the GSM & Brand duly signed with the seal of the Company / Firm should be submitted in a covered envelope duly signed without which tender shall be treated as cancelled (physical). One undertaking has to be submitted by the bidder through ten rupees non-judicial stamp paper regarding supply of best quality original Grade-A quality paper and best quality material provided in specification at BOQ including best quality printing job as per Annexure-X	Sample:- Sample of half-foolscap size paper indicating the GSM & Brand duly signed with the seal of the Company / Firm should be submitted in a covered envelope duly signed without which tender shall be treated as cancelled (physical). One undertaking has to be submitted by the bidder through ten rupees non-judicial stamp paper / Letter Head regarding supply of best quality original Grade-A quality paper provided in specification at BOQ including best quality printing job as per Annexure-X

Addl. General Manager (HR&A)

C. S. Cell, WBSEDCL