

West Bengal State Electricity Distribution Company Limited

(A Govt. of West Bengal Enterprise)

Office Of The Division Manager :: Ghatal Division

Administrative Building (2nd Floor)

Nischindipur, Ghatal, Ward No. 11

P.O.-Ghatal:: Dist.- PaschimMedinipur

NOTICE INVITING TENDER

Memo No :- DM/GDD/874

Dated : 25.06.2026

On line tender (e-Tender) () are invited by the Divisional Manager, WBSEDCL, Ghatal Division, Nischindipur, Ghatal, Ward No. 11 Dist: Paschim Medinipur from experienced, resourceful, bonafide & working agencies of WBSEDCL /WBSETCL /WBPDC /Central Govt. /State Govt. /Semi - Govt. /Undertaking and Any Discom for the following work.

Sl. No.	Tender Notice No.	Name of the work	Estimated Cost (Rs.)	Completion Time	Earnest Money (Rs.)
1.	DM/Ghatal/E-Tender/26/2 6-27/873 dated: 25.06.2026	Drawing of underground cable at Local road to Johora Pukur due to 2nd 33 kV source of Neradeul 33/11 kV Sub-Station under Ghatal Division.	₹ 4,48,081.52	30 Days	₹ 8,962.00

West Bengal State Electricity Distribution Company Limited*(A Govt. of West Bengal Enterprise)***Office Of The Division Manager :: Ghatal Division***Administrative Building (2nd Floor)*

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P.O.-Ghatal:: Dist.- PaschimMedinipurSchedule of Key Dates

SL. No.	Activity		Date & Time
1.	Date of Publication of Tender	:	30.06.2026 at 10.00 Hrs.
2.	Document download start date	:	30.06.2026 at 13:00 Hrs.
3.	Pre-bid meeting in the Conference Hall, WBSEDCL, Ghatal Division, Nischindipur, Ghatal, Ward No. 11 Dist: Paschim Medinipur	:	01.07.2026 at 11:00 Hrs.
4.	Bid submission start date	:	01.07.2026 at 13:00 Hrs.
5.	Last date of online submission of Technical Bid and Financial Bid.	:	07.07.2026 up to 13:00 Hrs.
7.	Opening of Technical Bid at the Office of the Divisional Manager, Ghatal Division, WBSEDCL.	:	09.07.2026 at 13:00 Hrs.
8.	Opening of Financial Bid for technically qualified bidders at the Office of the Divisional Manager, Ghatal Division, WBSEDCL.	:	Will be intimated later
9.	Validity of offer	:	180 days w.e.f the date of opening of financial bid.
10.	Completion Period of the work	:	01(one) month,
11.	Maintenance Period or the Defect Liability Period.	:	12(Twelve) months from the date of completion of works
12.	Financial Bid	:	Rate shall be quoted in item rates in the BOQ.

13.	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
14.	These procedure will be followed	:	- 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. WBSIEDCL 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 :

Drawing of underground cable at **Local road to Johora Pukur** due to 2nd 33 kV source of Neradeul 33/11 kV Sub-Station under Ghatal Division..

2.0 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

3.0 ELIGIBILITY CRITERIA OF THE BIDDER:

3.1 Technical :

The bidder must have successfully completed construction of **similar nature of work** having contract value as mentioned below. All the required License and enlistment must be produced for such kind of Works.

CONTENT	CREDENTIAL SUBMITTED	REMARKS
Single Supporting contract	Credential must be provided 80% against total quoted value during last five years	Strictly followed terms and conditions
Double Supporting contract	Credential must be provided 50% against total quoted value during last five years	Strictly followed terms and conditions
Triple Supporting contract	Credential must be provided 40% against total quoted value during last five years	Strictly followed terms and conditions

3.2 Commercial & Financial :

3.2.1 The average annual turnover of the bidder for best two years out of the financial years 2023-24 , 2024-25 , 2025-26 shall be minimum 10(Ten) lakhs for sl.no.1, (Annexure-I).

3.2.2 The working capital and credit facility taken together either for 2022-23 , 2023-24,2024-25,2025-26 shall be minimum 20 Lakhs (Financial Capability proof certificate from bankers, one year from date of Publication of NIT).

(Financial Capability proof certificate from bankers, prior one year from date of Publication of NIT).

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

3.3.1 Monetary value of similar work performed by the bidder in last five years (copy of order and completion certificate to be enclosed).(Annexure-II)

3.3.2 Major items of construction equipment proposed to carry out the contract.(Annexure-III)

3.3.3 Qualification, experience and License of key site management and technical personnel proposed for the contract.(Annexure-IV)

3.3.4 Reports on financial standing of the bidder, such as profit and loss accounts & balance sheets and Auditor's report etc. for the last financial year i.e.2025-26 and I.T return for financial year, 2022-23 , 2023-24,2024-25 & 2025-26 should be uploaded.

3.3.5 Information regarding any litigation, current or during last five years in which the bidder is involved, the parties concerned and the disputed amount.

3.3.6 Photocopy of following documents:

- ESI with valid certificate.
- PAN Card.
- GSTIN Registration No. with valid certificate.
- P.F Registration No. along with challan.
- SAC CODE & HCM CODE where applicable

3.4 Photocopies of all documents should be self-authenticated.

3.5 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.

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

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

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

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

4.0 DETAILS OF WORK:

- a) SURVEY OF HTUG LINE.
- b) ERECTION OF D.P COMPLETE WITH ALL FITINGS (9 MTR).
- c) FIXING OF 33 KV PIN INSULATOR.
- d) EARTHING COMPLETE.
- e) JOINTING OF WOLF CONDUCTOR BY COMPRESSION JOINT PER COND.
- f) FIXING OF 33 KV DANGER BOARD.
- g) SUPPLY OF KLIN BRUNT 1ST CLASS BRICK HAVING PROPER SIZE & SHAPE SUITABLE FOR CABLE PROTECTION COVER AS PER INSTRUCTION OF SITE ENGINEER.
- h) LAYING OF BRICK AS PER DRAWING AND INSTRUCTION OF SITE ENGINEER.
- i) MICRO-TUNNELING WORK WITH LAYING OF HDPE PIPE 200 MM DIA AS PER INSTRUCTION SITE ENGINEER AND AS PER CONDITION FOR LAYING UG CABLE AND SUPPLY OF HDPE PIPE AS PERIS:4984-1995.
- j) LAYING OF DRESSING OF 33 KV XLPE 400SQ.MM CABLE IN THE EXCAVATED CABLE TRENCHES AS PER INSTRUCTION OF SITE ENGINEER.
- k) MAKING & FIXING OF OUT DOOR TERMINATION JOINT FOR 33 KV XLPE 400 SQ.MM CABLE INCLUDING FIXING OF THE JOINTING BOX AT THE EXISTING STRUCTURE BUT WITH OUT THE JOINTING MATERIALS.
- l) MAKING OF STRAIGHT THROUGH/TRANSITION JOINT INCLUDING MAKING OF JOINTING PIT OF THE FOLLOWING 33 KV XLPE CABLE WITHOUT SUPPLY OF JOINTING MATERIALS EXCLUDING MAKING OF "PROTECTION DUCT FOR CABLE JOINT" CABLE 33 KV XLPE 3 X 300/400 SQ. MM.
- m) MAKING PROTECTIVE DUCT FOR CABLE JOINT COMPLETE AS PER WBSEDCLS APPROVED DRAWING (REF. DRG. NO.PLN(D)/SS/127, DT. 23.06.2018).
- n) SUPPLY & FIXING/ LAYING OF G.I PIPE (MEDIUM) AS PER I.S.I OF THE FOLLOWING SIZES SUITABLE FOR CABLE PROTECTION AS PER INSTRUCTION OF SITE ENGINEER 200 MM DIA.
- o) SUPPLY & ERECTION OF CAST IRON CABLE MARKER ON CONCRETE FOUNDATION BLOCKS FOR STRAIGHT RUN, ROAD CROSSING, JOINT LOCATION ETC AS PER DRAWING NO. PLN(D)/SS/128, DT. 23.06.2018 & SPECIFICATION & DIRECTION OF SITE ENGINEER.
- p) FIXING OF 42KV LA
- q) FABRICATION AND FIXING OF LA SUPPORT STRUCTURE.
- r) EARTHING OF LA BY SUPPLYING GI PIPE OF 50 MM DIAMETER AND 3 MTR, LONG OF MEDIUM DUTY (ISI MAKE) GI PIPE WITH PERFORATION OF 12 MM DIAMETER EACH AT 300 MM INTERVALS SPIRALLY.
- s) EXCAVATION OF SOIL FOR MAKING OF TRIAL HOLE (MINM. SIZE 1.1 X 0.5 X 1.2M DEPTH) AS PER INSTRUCTION OF THE SITE ENGINEER INCLUDING BACKFILLING THE EXCAVATED SOIL.
- t) FIXING OF JUMPER OF WOLF CONDUCTOR AND COMPRESSION JOINT.

5.0 The contractor will have to supply the specified materials as per specifications and to be procured by the contractor himself. The specifications for the major equipment to be procured are as follows: -

- a) Cable jointing termination and straight through kits as per specifications enclosed from reputed manufacturers.
- b) All the other materials like LA base plate 430 mmx43 mmx8 mm, G.I. pipe (medium) 150 mm dia. (Tata/Jindal/equivalent), kiln burnt 1st class brick, coarse and fine aggregate sand, cast iron markers, sealing, route markers, cable support clamps, terminals and inline connectors, sealing compounds etc., whether specifically mentioned or not in these specifications are deemed to have been included in the scope of supply and installation. Similarly, the contractor has to arrange for all the tools and plants required for the works at his own cost.

6.0 Pre-Bid Meeting :

6.1 Pre bid meeting will be held on 01.07.2026 at 11:00 hrs at the Conference Room of Administrative Building, WBSEDCL, Ghatal Division, Nischindipur, Ghatal, Ward No. 11 Dist: Paschim Medinipur.

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

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

6.4 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 01.07.2026 before 13:00 hrs. The clarification given in the pre-bid discussion shall be final and binding on the bidder, being a part of the original Bid Documents.

Note:

- a. 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.
 - b. WBSEDCL reserves the right to go to divisible contract, if necessary.
 - c. WBSEDCL is not necessarily bound to accept the lowest offer.
 - d. No interest shall be payable for Bid Guarantee/EMD.
 - e. Any extraneous conditions will be treated as non-responsive.
 - f. The Bids must be submitted in prescribed proforma only, where indicated i.e. Annexures, BOQ and Rate.
7. 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.
8. 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.
9. **Return of Earnest Money of the unsuccessful tenderer(s):**
The Earnest Money will be returned by this office immediately after opening of Financial Bid except lowest bidder.

All bids in the range of -20% to -80% of the estimated cost shall furnish 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.

10. **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-tender 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.

- a. The bidder shall deposit the requisite earnest money through online mode only (*Bank Name-ICICI Bank Ltd., A/C No.-193405000657, Account Title- West Bengal State Electricity Distribution Company Ltd., Account Type –Current, IFSC Code-ICIC0001934, MICR Code-700229096, ICICI BANK LTD., BLOCK-A,*

ECOSPACE BUSINESS PARK, RAJARHAT, KOLKATA-700156.) Following payment options are available

for online payment of EMD, for the intending bidders, Net-banking through Payment Gateway.

- i. **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 e-procurement portal to continue the bidding process after expiry of a reasonable time to enable the RTGS/NEFT process to be completed.
- ii. **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. EMD amount can be paid either in online mode or submitted through Bank Guarantee (BG) in full. **Partial payment through online mode and remaining submission through BG is not allowed.**

b. GENERAL INSTRUCTIONS FOR ONLINE PAYMENT OF EMD:

- i. The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode 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 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).
- 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.

c. REFUND OF EMD AMOUNT:

- i. 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 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 made mandatorily to the Bank A/c from which the payment of EMD has been initiated.
- iv. 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.

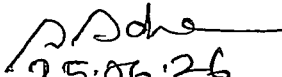

25.06.26
Divisional Manager
Ghatal Division, WBSECL
D.E. & Divisional Manager
Ghatal Division
W.B.S.E.D.C. Ltd.

Memo. No.: - DM/Ghatal/E-Tender/26/26-27/ 873

Dated: 25.06.2026

Copy forwarded for kind information and necessary action to: -

1. The Chief Engineer (Dist.), WBSEDCL, Kol-91.
2. The Zonal Manager, Midnapore Zone, WBSEDCL.
3. The Regional Manager, Paschim Medinipur Region, WBSEDCL,
4. The D.E(Tech.)/ A.E Tech/ D.E(IT&C)/ M (F&A) / A.M(HR&A), Ghatal Divisional Office, WBSEDCL, They are requested to please be present during the opening of tenders on the scheduled date & time.
5. Notice Board for wide circulation.


25.06.26

Divisional Manager
Ghatal Division, WBSEDCL

D.E. & Divisional Manager
Ghatal Division
W.B.S.E.D.C. Ltd.

ANNEXURE-I

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED.

.....Division:.....

.....:PIN.....

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

To
The Divisional Manager,
Ghatal Division
West Bengal State Electricity Distribution Co. Ltd,
Ghatal, Nischindipur,
District-Paschim Medinipur, Pin-721212.

Sub: Letter for submission of Bid for the work

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

Ref: 1. NIT No....., Dated.....

2. Tender Id No.....

Dear Sir,

We offer to execute the work as per our offered bill of quantity in accordance with the conditions of the NIT document as available in the website. The details of the Bid Guarantee, cost of bid, Power of attorney & Undertaking being submitted by us in hard copies, which have been furnished on-line also.

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

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

Thanking You,

Yours faithfully,

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ANNEXURE-II

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY THE BIDDER

(For genuineness of the information furnished on-line and authenticity of the documents produced before Tender Committee for verification in support of his eligibility)

I, _____, Partner/Legal Attorney/
Accredited

Representative of M/S _____, solemnly declare
that:

1. We are submitting Tender for the Work _____ Against Tender Notice No.

dt _____

2. None of the Partners of our firm is relative of employee of _____ (Name of
the Company)

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 any time, department may cancel
my Tender and action as deemed fit may be taken against us, including termination of the contract,
forfeiture of all dues including Earnest Money and banning/ delisting of our firm and all partners of the firm
etc.

Signature of the Tenderer

Dated _____

ANNEXURE-III

Memo No:

Date:

FORMAT FOR FURNISHING GST RATE AND HSN/SAC CODE FOR THE BIDDING ITEM.

Sl. No	Description of Articles	HSN/SAC Code against Item	GST Rate against Item(%)
1.	Drawing of underground cable at Local road to Johora Pukur due to 2nd 33 kV source of Neradeul 33/11 kV Sub-Station under Ghatal Division.		

Annexure – IV

**Declaration/Information regarding any Past and Current Litigation with
WBSEDCL/WBSETCL/Govt./PSU**

I, solemnly declare that we do not have any kind of current or past litigation records with WBSEDCL/WBSETCL/Govt./PSU. it is true and best for knowledge

Signature of the Tenderer

Dated.....

Note: IF there are any litigation details must be furnished.