



(A Govt. of West Bengal Enterprise)

24 Parganas (South) Region  
Five Red Pans (50%)

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

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Registered Office: "Bidyut Bhavan", Plot No. 10, Sector 1, Phase 1, Salt Lake, Kolkata-700064

Registered Office: "Bidyut Bhavan", Block - DJ, Sector - II, Bidhannagar, Kolkata - 700091.  
Corporate Identity Number (CIN): U40109WB2002SCC113423

Corporate Identity Number (CIN): U40109WB2007SGC113473.

**NOTICE INVITING e-TENDER**

NIT No. : RM/24-PGN(S)/PROC/2022-23/855

Date: 22.08.2022

**Subject:** : Supply, installation, commissioning & transportation of **Raychem/3M** make Heat shrink straight through joining kit and Outdoor & indoor termination kits suitable for 33 KV 3 core 400 sqmm XLPE cable for the work of 33 KV UG Renia-Megacity feeder as evacuation of Renia 132 KV GSS under Garia Division, WBSEDCL.

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

Sl No	Material Description	Unit	Quantity	Delivery Location	Delivery Time
1	Heat Shrink Straight through jointing kit suitable for 33 KV 3×400 sqmm XLPE cable	Nos	46	The supply of the Kits will be directly at site at the time of installation under Garia Division WBSEDCL	20 days from the issuance of P.O.
2	Heat Shrink Outdoor termination kit suitable for 33 KV 3×400 sqmm XLPE cable	Nos	3		
3	Heat Shrink Indoor termination kit suitable for 33 KV 3×400 sqmm XLPE cable	Nos	1		

**Scope:** - The Joining/Termination Kits are procured for the worksite under Garia Division. The supply of the Kits will be directly at site at the time of installation. After successful installation store papers will be regularized from Garia Divisional Store (Site store is subject to be changed as per site requirement). Installation Program is required to be fixed as per direction of site Engineer.

N.B. : Authorized Dealers of the original manufacturers of the items shall be allowed to participate in the tender on request of the manufacturer. WBSEDCL may consider placement of order on the dealer on behalf of the said manufacturer and/or they may be allowed to receive payment, on behalf of the co., provided that all responsibilities & warranties, as per terms of the tender specification

1. Intending Bidders shall login to the e-Procurement portal of Government of West Bengal <https://wb.tenders.gov.in> using his login Id and password.
2. Earnest Money Deposit (EMD) in e-tendering process will be collected and refunded in online mode via dedicated bank account maintained at corporate level instead of depositing DD/Pay Order to the tender inviting authority.
3. E-tender portal is maintained by NIC and payment gateway facility available in e-tender portal is maintained by ICICI Bank.
4. Facility for collecting EMD via offline mode has been discontinued in e-tender portal as per order.
5. As per the procedure defined for online collection in e-tender process, EMD amount deposited by bidders is initially held in a pool account of Government of West Bengal maintained by ICICI. Only the amount corresponding to successful bid will be transferred to WBSEDCL Bank Account after completion of tendering process on to successful bid. EMD for unsuccessful bids will be returned to bidders automatically from NIC portal after completion of tendering process.

6. For technically rejected bids, EMD amount will be automatically returned to bidders after the bid is technically rejected in e-tender portal.
7. Payment status of bids submitted against NIT's will be available in MIS reports provided in e-tender portal maintained by NIC.
8. Successful bidder (s) shall have to create vendor id through WBSEDCL web portal vendor corner, if not created earlier.
9. The bidder shall select the tender to bid and initiate payment of EMD. Following payment options are available for paying EMD amount through online mode
  - i. Net-banking through Payment Gateway
  - ii. 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.
  - iii. Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG in the EMD exemption document upload section. Physical copy of BG shall be submitted at the office of tender inviting authority as per respective clauses of NIT.

## 10. General Instructions for Online Payment:

- a. The bidder will have to mandatorily pay through Net-banking facility once Net banking mode is opted for payment.
- b. 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.
- c. In case actual EMD amount as per NIT is more than the one shown in E-tender Portal, bidders will have to opt for NEFT/RTGS mode (challan mode). In that case the total actual EMD amount is to be paid only through NEFT/RTGS mode (challan mode).
- d. The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

## 11. Refund/ Settlement of EMD Amount:

- a. For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.
- b. For successful bid(s), EMD will be refunded from WBSEDCL authority after completion of tendering process and following due procedures.
- c. The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.
- d. For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 033\_40267512/ 13 since payment gateway facility used by E-tender portal is maintained by ICICI.

## 13. Eligibility criteria:

1. All categories of intending Bidders who have successfully delivered tendered items to WBSEDCL / other Power Utilities / Other Govt. Departments against Purchase Orders, Inspection Offer letter (if any), Despatch Instructions (if any), Signed Challans etc. for completing supply & installation of :
  - i) Similar type of jointing kits of similar voltage level against a contract of any value ,
  - &
  - ii) Similar MAKE or other MAKE of jointing kit of similar voltage level against a particular contract of amount not less than 50% of the estimated Price during last 3 (three) years.
 (both i & ii should be satisfied)
2. Manufacturer's certificate or valid dealership certificate.
3. Type test report from NABL accredited Laboratory as per IS 13573 (Part 2) : 2011.
4. I.T. return for last 3 (three) financial years
5. PAN Card details
6. GST registration certificate

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

14. The ordered materials should be delivered & installed within 10 days from issuance of P.O. , otherwise, penalty may be imposed as per rule of WBSEDCL for delay in delivery of ordered materials. If the above materials are found beyond Specification / satisfaction, the same will be rejected and fresh material is to be submitted at the own cost of the successful bidder.

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

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16. **Bid Validation:** Bid shall remain valid for a period not less than 120 days after date of Bid opening of tender. If the Bidder modifies/withdraws the bid during the validity period of bid, the bid will be cancelled with forfeiture of earnest money deposit (EMD).

17. Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed by the Bidder through the website. Technical Document and Financial Bid should be submitted online on or before as per stated Date & Time Schedule.

18. The FINANCIAL OFFER of the prospective bidder will be considered only if the TECHNICAL BID of the Bidder is found qualified by the WBSEDCL. The decision of the WBSEDCL will be final and absolute in this respect. The list of Qualified Bidders of Technical Bid will be displayed in the website.

19. No mobilization advance and secured advance will be allowed.

## 20. Date and Time Schedule:

Sl No	Particulars	Date and Time
1	Date of uploading of NIT & other Documents (Publishing Date)	29.08.2022 at 11.00 hrs
2	Documents download start date	29.08.2022 at 11.00 hrs
3	Bid submission starting date	30.08.2022 at 11.00 hrs
4	Bid submission closing date	13.09.2022 at 11.00 hrs
5	Techno-commercial bid opening date	15.09.2022 at 11.00 hrs
7	Price bid opening date	To be intimated later.

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

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

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

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

25. The quantities provided in the schedule are provisional only, which may vary upto any extent or may be deleted altogether. The quoted rate of each item shall remain Firm. The company reserves the right to alter, amend, and omit or otherwise vary the quantities as may be necessary but such variation will be limited to  $\pm 25\%$  (plus or minus twenty five percent) of the contract price. Payment shall be made as per actual execution.

26. Specification of materials: Raychem/3M Make, heat shrinkable Straight through jointing kit and heat shrinkable Outdoor indoor termination Kit suitable for 33 KV 3Cx400 sqmm XLPE Cable, applicable standard IS 13573 part-2 of 2011.

27. The Bidder, at his own responsibility and risk to visit and examine the site of works and its surroundings and obtained 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 own expense.

28. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of the Bid, no cost of Bidding shall be reimbursable by the Tender Inviting Authority. The Tender Inviting Authority reserves the right to accept or reject any / all offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by the Bidder at the stage of Bidding.

29. Payment of supply materials will be depended on availability of fund. Intending bidders may consider this criteria while submission of tender and quoting their rate through online.

30. No Conditional Bid / Incomplete Tender will be accepted under any circumstances.



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**14. EXTENSION OF TIME:** An extension of time without imposition of liquidity damage, may be granted for delay in execution of work provided there is no fault whatsoever on the part of the contractor. Such extension may only be granted on the basis of application to be submitted timely (within schedule time of completion) by the contractor who has to establish that the extension of time required by him is not due to his fault.

**15. RISK PURCHASE:** The time of delivery (offer for inspection) or physical dispatch stipulated in the purchase order shall be deemed to be of the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the said purchase order/contract/letter of intent, the purchaser shall be entitled to purchase such consignment or if not available, the best and nearest available substitute elsewhere on the account and at the risk of the supplier or to cancel the contract and the supplier shall be liable to compensate for any loss or damage which the purchaser may sustain by reason of such failure on the part of the supplier. The Company at its discretion may not issue subsequent tender if earlier Purchase Order against earlier tender is not executed fully. If there is a failure to execute the contract fully, WBSEDCL reserves the right forfeit Earnest Money deposit/cash security to the extent of loss so suffered by the WBSEDCL on risk purchase or otherwise, and may deduct the additional amount, if any, so incurred by the Company from other claim / bill lying with the WBSEDCL.

**16. LEGAL JURISDICTION:** If any dispute or difference arises with respect to quality/quantity of the equipment/materials pertaining to this order or any other terms and conditions of the order including its execution, such dispute/difference shall be subject to settlement under the jurisdiction of Courts in Kolkata.

**17. FORCE MAJEURE:** The supplier shall be under no liability if he is prevented from carrying out any of his obligations by reason of war, invasion, act of foreign country, hostilities (whether war declared or not), riots, civil commotion, mutiny, insurrection, rebellion, revolution, accident, earthquake, fires, floods Govt. order and/or restrictions (except power supply restriction) delay or inability to obtain materials due to import or other statutory restriction and other cause beyond the reasonable control of the supplier. However, such force majeure circumstances are to be intimated immediately and to be established subsequently with proper documents/proofs to the entire satisfaction of the purchaser.

**18. CANCELLATION / TERMINATION OF ORDER (if placed):** The time period for effecting complete supply and delivery of the above materials/equipment as indicated through the delivery schedule enclosed shall have to be treated as the essence of the contract. The Company reserves the right to repudiate the contract if the above period is not strictly adhered to. In the event of failure in effecting the desired supply and delivery of the above equipment/materials within above stipulated due date as incorporated through the schedule enclosed, the above order may be cancelled on submission of necessary notice in this regard and fresh order may be placed on the next higher bidder or on any other bidder, as a result of which the extra cost thus liable to be incurred shall be realized from the original supplier's pending bills which may be lying with the WBSEDCL.

*b.b.*  
*22/08/22*  
Regional Manager

24 Parganas(S) Region, W.B.S.E.D.C.L.

*Sd/-*  
*22/8/22*

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