

Section I - NOTICE INVITING e-TENDER

West Bengal State Electricity Transmission Company Limited
(A Govt. of West Bengal Enterprise)
CIN: U40101WB2007SGC113474

Office of the Chief Engineer: (O&M) – II

ABRIDGED NOTICE INVITING e-TENDER

NIT No: CE/ (O&M) – II/Battery Bank/2019-20/23, dated 23.11.2019.

WBSETCL invites e-tender for procurement of VRLA Battery Bank.
Interested bidders may obtain bidding documents by registering themselves to the e-tendering portal (<https://wbtenders.gov.in> or <https://etender.wb.nic.in>) and thereby downloading the bidding documents from 23.11.2019 at 04:00 P.M. and shall be submitted (online) up to 03.00 P.M. on 18.12.2019.

Detailed NIT may also be seen & downloaded from WBSETCL website (www.wbsetcl.in).

WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

(A Govt. of West Bengal Enterprise)

Office of the Chief Engineer; (O&M) – II

CIN: U40101WB2007SGC113474

Regd. Office: Vidyut Bhavan (10TH Floor), Block- 'D',

Bidhannagar, Block-DJ, Sector-II: Kolkata: 700 091

Ph No: (033) 2359-1901; Fax: (033) 2359-1901;

E-mail- cecontcl@gmail.com

Website-1

DETAILED NOTICE INVITING e-TENDER

For

Procurement of different Diagnostic Equipment

[Domestic Competitive Bidding]

NIT No: CE/ (O&M) – II/Battery Bank/2019-20/23, dated 23.11.2019.

(Submission of Bid through online)

1.0 WBSETCL invites single stage two folders bids from eligible and qualified bidders through e-tender for procurement of following Equipment/ Materials:

Item Sl. No.	Description of Equipment / Materials	Unit of Measure	Quantity
	GROUP – A		
01.	30 V, 125 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	03 (Three)
	GROUP – B		
01.	48 V, 300 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	02 (Two)
02.	48 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	01 (One)
	GROUP – C		
01.	110 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	02 (Two)
	GROUP – D		
01.	220 V, 400 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	01 (One)
02.	220 V, 300 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	49 (Forty Nine)
03.	220 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Nos.	03 (Three)

2.0 Detailed Specifications, scope of supply and terms and conditions of supply are given in the bidding documents, which are available at the online e-tendering portal <https://wbtenders.gov.in>/or<https://etender.wb.nic.in> as per the following schedule:

Bidding document No	:	CE/ (O&M) – II/Battery Bank/2019-20/23, dated 23.11.2019.
Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	:	23.11.2019
Documents download start date (Online)	:	23.11.2019 at 04:00 P.M.
Request for Pre-Bid clarifications to be sent to the address given in clause 12.0	:	Up to 29.11.2019 by 03:00 P.M.
Pre-bid meeting	:	03.12.2019 at 02:30 P.M.
Bid submission start date (On line)	:	06.12.2019 from 10:00A.M.
Last Date of submission of original copies for the cost of Tender Fees, Bid Security (As per Annexure-3b), Original Power of Attorney & Affidavit regarding Eligibility (duly notarized) OR a valid General Power of Attorney in favour of Signatory of the Bid. (Offline)	:	Up to 19.12.2019 by 01:00 P.M.
Bid Submission closing (On line)	:	18.12.2019 up to 03:00 P.M.
Opening of bid (Online) [Techno-commercial bid]	:	20.12.2019 from 03:00 P.M.
Opening of Price bid (Online)	:	The bidders shall be informed of the date & time of the opening of the price bid at a later stage after techno-commercial evaluation
Cost of the Tender Document	:	Rs 5000/- + Rs. 900/- (18% GST) = Total Rs. 5,900/- (Rupees Five Thousand and Nine Hundred only). HSN/ SAC Code – 999799.

In the event of e-filing, intending bidder may download the tender documents from the website <https://etender.wb.nic.in> or <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Necessary cost of tender documents (tender fees) as mentioned above may be remitted through in the form of a Demand Draft/ Pay order/ banker's cheque payable at Kolkata drawn in favour of **“WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED”** from any scheduled commercial bank and also to be documented through e-filing. The original Demand Draft / Pay Order against tender fees & Bid Security (As per Annexure-3b) [As Statutory Document] should be submitted physically (offline) to the Office of The Chief Engineer, (O&M) – II Department, WBSETCL under sealed cover on or before the scheduled date & time as specified above.

- 3.0 Uploading of bidding documents shall not automatically construe that the bidder fulfils the Qualifying Requirements which shall be determined during bid evaluation based on data/documents submitted by the bidder. No request for sending the bid documents by post or by Courier Service shall be entertained. Bid documents are not transferrable.
- 4.0 The purpose of the pre-bid meeting will be to clarify the scope of supply, and any issues regarding the bidding documents and the Technical Specifications, if raised at that stage by the bidders. The WBSETCL shall not be under any obligation to entertain /respond to suggestions made or to incorporate modifications sought for by the prospective bidders during the pre-bid meeting or thereafter.
- 5.0 The bidder must offer full tendered quantity of the relevant Equipment / Materials, the bidder intends to quote. Bid submitted by the bidders for quantity less than the tendered quantity against any Equipment/ Material specified above shall be liable for rejection. Also, the Bidder must upload the BoQ satisfactorily in accordance with their offered item(s); otherwise the bid may be summarily rejected.**
- 6.0 All bids shall remain valid up to a minimum period of **one hundred and twenty (120) days from the next day of price bid opening date.**
- 7.0 All bids must be accompanied by **bid security** for an amount of:-
- (1) ` **1,600.00** [One Thousand and Six Hundred only] for **Group – A.**
 - (2) ` **3,500.00** [Three Thousand and Five Hundred only] for **Group – B.**
 - (3) ` **4,600.00** [Four Thousand and Six Hundred only] for **Group – C.**
 - (4) ` **2, 95,000.00** [Two Lakh and Ninety Five Thousand only] for **Group – D.**

in the form of Demand Draft / Pay order / Banker's Cheque drawn in favour of "WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED" from any scheduled commercial bank, payable at Kolkata, or a Bank Guarantee from any scheduled commercial bank favouring WBSETCL which shall remain valid for a period of one hundred and eighty (180) days from the next day of techno-commercial bid opening date with a further claim period of thirty (30) days. Bids not supported with an acceptable bid security or bids supported with bid security of inadequate value shall be rejected by WBSETCL. Bids shall be rejected by the WBSETCL; if the bidder fails to submit original Bank Guarantee/Demand Draft / Pay Order/ Banker's Cheque against tender fees & Bid Security(As per Annexure-3b) physically to the Office of The Chief Engineer, (O&M) – II Department, WBSETCL under sealed cover on or before the scheduled date & time as specified above.

The bidder, who intends to quote for all the Equipments, may submit the total value of EMD in single BG/ Demand Draft / Pay order / Banker's Cheque.

For preparation of BG the Bank details of WBSETCL is given below:

Name of the Bank: CANARA Bank

Address of the Bank: Sector-III, Salt Lake City, Kolkata-700091.

Account No.: 2549201000230 and IFSC: CNRB0002549

N.B.: The EMD value indicated in the e-tendering portal is only an ornamental value "1" and shall be read as indicated in Clause 7.0 of the detailed NIT. Relevant Annexure-3c is to be submitted in the designated folder satisfactorily.

8.0 Qualifying Requirements for bidders:

8.1. Following shall be the qualification requirements:

A. Technical

- a) The tendered equipments/materials must be manufactured in India.
- b) Must have delivered the following quantities to any Govt. Utility/Govt. Power Sector/PSU/STU/CTU during last **7 (Seven) financial years** from the date of issuance of the NIT :
 - I.** 30V, 125 AH or higher rating VRLA Battery Bank as per Technical Specification: **02 (Two) Nos. Minimum.**
 - II.** 48V, 200 AH or higher rating VRLA Battery Bank as per Technical Specification: **02 (Two) Nos. Minimum.**
 - III.** 110V, 200 AH or higher rating VRLA Battery Bank as per Technical Specification: **01 (One) Nos. Minimum.**
 - IV.** 220V, 200 AH or higher rating VRLA Battery Bank as per Technical Specification: **20 (Twenty) Nos. Minimum.**
- c) Must have Type Test Certificates of the offered equipment as per relevant IS/IEC from NABL accredited Testing Laboratory.
- d) Must have availability of in-house inspection/ testing facilities or access through other government approved agencies for performing inspection/ testing
- e) Must submit performance certificate of the equipment of same type from any Govt. Utility/Govt. Power Sector/PSU/STU/CTU for trouble free operation for at least 1 (One) year from the date of installation & commissioning.
- f) Manufacturing capacity of the bidder should commensurate with the quoted quantity.

B. Financial

- a. The MAAT (Minimum Average Annual Turnover) for the best three (3) years out of the last Five (5) years for which the audited accounts are available shall not be less than
 - a. Rs: **2.40 Lac** for **Group – A.**
 - b. Rs: **5.21 Lac** for **Group – B.**
 - c. Rs: **6.90 Lac** for **Group – C.**
 - d. Rs: **440.00 Lac** for **Group – D.**
- b. Liquid Asset and /or evidence of access to or availability of credit facilities of equivalent amount shall not be less than
 - a. Rs: **0.40 Lac** for **Group – A.**
 - b. Rs: **0.90 Lac** for **Group – B.**
 - c. Rs: **1.15 Lac** for **Group – C.**
 - d. Rs: **75.00 Lac** for **Group – D.**
- c. **Net Worth** at the end of the last financial year shall be positive.

C. OTHER REQUIREMENTS :

The bidder shall furnish, as part of his techno-commercial bid, documents establishing the bidder's qualifications to execute the Order to the satisfaction of the Purchaser. All documents required to establish technical qualification must be submitted as part of techno-commercial bid. In particular, the following documents need to be submitted by the bidder:

- a. If the bidder is an authorized dealer/supplier/ sole selling agent or the original manufacturer supplies the tendered Equipment / Materials through a dealer/supplier/ sole selling agent, an authorisation letter from such original manufacturer /Valid Dealership certificate needs to be furnished by the bidder.
- b. List of purchase order references for similar supplies in the last 3(Three) financial years from the date of issuance of the NIT with copies of un-priced/priced purchase orders and execution status of each order supported by duly acknowledged delivery challan or excise duty gate passes or, client's certificate.
- c. Audited Annual Accounts of the company for the last three (3) years (in case of companies)

Or

IT Return duly acknowledged by the tax department for the last three (3) years (in case of bidders other than companies)

- d. Copies of G.S.T. Registration Certificate along with other relevant details.

In addition to above, the bidder shall also be required to meet the eligibility conditions and submit an affidavit as per the bidding documents

8.2. **[Non-statutory documents]**:-The bidder shall upload, as part of his techno-commercial bid, documents establishing the bidder's qualifications to execute the Order to the satisfaction of the WBSETCL. All documents required to establish bidder's financial and technical qualification must be submitted as part of techno-commercial bid. In particular, the following documents need to be uploaded by the bidder:

- a. Documentary evidence regarding category of the manufacturer (Micro / Small / Medium / Large) like Registration Certificate issued by SSI / NSIC / Directorate of Industries etc.
- b. If the bidder is an authorized dealer/supplier/ sole selling agent/Indian subsidiary of a foreign manufacturer or the original manufacturer supplies the Equipment / Materials through a dealer, supplier, sole selling agent in India or Indian subsidiary, an authorisation letter from such original manufacturer /Valid Dealership certificate needs to be furnished by the bidder.
- c. List of purchase order references for similar supplies in the past five (5) years with copies of un-priced/priced purchase orders and execution status of each order supported by duly acknowledged delivery challan or excise duty gate passes or, client's certificate.
- d. Confirmation regarding availability of in-house inspection/ testing facilities or access through other government approved agencies for performing inspection/ testing.
- e. Performance Certificates from the user for successful operation of similar equipment.
- f. Copies of Type Test Certificate of the Equipment / Materials included in the scope of supply as per relevant IS / IEC.
- g. Audited Annual Accounts of the company for the last three (3) years (in case of companies)

Or

IT Return duly acknowledged by the tax department for the last three (3) years (in case of bidders other than companies)

- h. Copies of G.S.T. Registration Certificate along with other relevant details.

In addition to above, the bidder shall also be required to meet the eligibility conditions and submit an affidavit as per the bidding documents

8.3. **[Statutory documents]**:-In addition to above, the bidder shall also be required to meet the eligibility conditions and upload a scanned & digitally signed copy of Power of Attorney in favour of Signatory of the Bid as per Annexure: 4 OR a valid General Power of Attorney in favour of Signatory of the Bid, An Affidavit regarding Eligibility (duly notarized) as per Annexure: 6 of Section V-A of the bidding documents & properly filled other Applicable Annexures (1-12) and Filled up Guaranteed Technical Particulars Format, if provided with the Technical Specification.

N.B.: The Original Power of Attorney in favour of Signatory of the Bid as per Annexure: 4 OR a valid General Power of Attorney in favour of Signatory of the Bid (duly notarized) and an Affidavit regarding Eligibility (duly notarized) as per Annexure: 6 of Section V-A of the bidding documents shall be submitted physically in a sealed envelope to the Office of The Chief Engineer, (O&M) – II Department, WBSETCL under sealed cover on or before the scheduled date & time as specified above.

8.4. Notwithstanding anything stated herein, WBSETCL reserves the right to inquire and review the bidder's capability and capacity to supply the Equipment / Materials.

9.0 WBSETCL reserves the right to accept or reject any bid partly or fully or cancel the bidding process without assigning any reasons thereof and in such case no bidder shall have any claim arising out of such action.

10.0 Delivery Schedule

The delivery schedule given hereunder is inclusive of the period required for conducting type tests, if so required by the WBSETCL.

Item Sl. No.	Description of Equipment / Materials	Delivery Schedule
GROUP – A		
01.	30 V, 125 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Total tendered/ordered quantity to be delivered within 90 (Ninety) days from placement of Purchase Order.
GROUP – B		
01.	48 V, 300 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Total tendered/ordered quantity to be delivered within 90 (Ninety) days from placement of Purchase Order.
02.	48 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	
GROUP – C		

01.	110 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Total tendered/ordered quantity to be delivered within 90 (Ninety) days from placement of Purchase Order.
GROUP – D		
01.	220 V, 400 AH Valve Regulated Lead Acid (VRLA) Battery Bank	Total tendered/ordered quantity to be delivered within 90 (Ninety) days from placement of Purchase Order.
02.	220 V, 300 AH Valve Regulated Lead Acid (VRLA) Battery Bank	
03.	220 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	

11.0 Place of delivery

<i>Item Sl. No.</i>	<i>Description of Equipment / Materials</i>	<i>Quantity</i>	<i>Name and address of the consignee</i>	<i>Place of delivery</i>
GROUP – A				
01.	30 V, 125 AH Valve Regulated Lead Acid (VRLA) Battery Bank	03 (Three) Nos.	To be intimated through issuance of MICC cum DI.	To be intimated through issuance of MICC cum DI.
GROUP – B				
01.	48 V, 300 AH Valve Regulated Lead Acid (VRLA) Battery Bank	02 (Two) Nos.	To be intimated through issuance of MICC cum DI.	To be intimated through issuance of MICC cum DI.
02.	48 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	01 (One) No.		
GROUP – C				
01.	110 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	02 (Two) Nos.	To be intimated through issuance of MICC cum DI.	To be intimated through issuance of MICC cum DI.
GROUP – D				
01.	220 V, 400 AH Valve Regulated Lead Acid (VRLA) Battery Bank	01 (One) No.	To be intimated through issuance of MICC cum DI.	To be intimated through issuance of MICC cum DI.
02.	220 V, 300 AH Valve Regulated Lead Acid (VRLA) Battery Bank	49 (Forty Nine) Nos.		
03.	220 V, 200 AH Valve Regulated Lead Acid (VRLA) Battery Bank	03 (Three) Nos.		

Notwithstanding the details of consignees mentioned above, the WBSETCL reserves the right to make modification in the above details at the time of issuing Delivery Instructions (DI).

12.0 Address for seeking any clarifications on the bid documents:

The Chief Engineer (O&M) – II,
WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

CIN: U40101WB2007SGC113474

*Regd. Office: Vidyut Bhavan (10TH Floor), Block- 'D',
Bidhannagar, Block-DJ, Sector-II: Kolkata: 700 091*

Ph No: (033) 2359-1901; Fax: (033) 2359-1901;

E-mail:-cecontcl@gmail.com

Website-www.wbsetcl.in

GSTIN of WBSETCL: 19AAACW6952G1Z0