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 (Procurement)

ABRIDGED NOTICE INVITING e-TENDER

NIT No. CE(P)/WBSETCL/PLINR/24-25/24 dated 19.03.2025

WBSETCL invites e-tender for procurement of Polymer Type Long Rod Insulator. Interested bidders may obtain bidding documents by registering themselves to the e-tendering portal (https://wbtenders.gov.in) and thereby downloading the bidding documents from 19.03.2025 at 11:00 A.M. and shall be submitted (online) up to 12.00 P.M. on 21.04.2025.
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 (Procurement)
CIN: U40101WB2007SGC113474
Regd. Office: Vidyut Bhavan (10TH Floor), Block-'B',
Bidhannagar, Block-DJ, Sector-II: Kolkata: 700 091
Ph No: (033) 2359-1956; Fax: (033) 2359-1894;
E-mail-*procurement.hq@wbsetcl.in*
Website- *www.wbsetcl.in*

DETAILED NOTICE INVITING e-TENDER
For
Procurement of Polymer Type Long Rod Insulator
[Domestic Competitive Bidding]

NIT No. CE(P)/WBSETCL/PLINR/24-25/24 dated 19.03.2025

(Submission of Bid through online)

3.0 WBSETCL invites single stage two folders bids from eligible and qualified bidders [***Any Bidder from a country which shares a land border with India will be eligible to bid only if the Bidder is registered with the Competent Authority as per order no. F.No.6/18/2019-PPD (Order Public Procurement no.1) dated 23/07/2020 and F.No.6/18/2019-PPD (Order Public Procurement no.2) dated 23/07/2020, issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order).Registration should be valid at the time of submission of bids and at the time of Notification of Award. However, the aforesaid condition for registration of Bidders from countries (even if sharing land border with India) shall not be applicable to Bidders from such countries to which Government of India has extended lines of credit or in which Government of India is engaged in development projects***] through e-tender for procurement of following Equipment / Materials:

Item Sl. No.	Description of Equipment / Materials	Unit of Measure	Quantity
1.	132KV, 70 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	3000
2.	132KV, 120 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	2000

3.	220KV, 70 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	1500
4.	220KV, 120 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	500

4.0 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/ as per the following schedule:

Bidding document No	:	**CE(P)/WBSETCL/PLINR/24-25/24 dated 19.03.2025**
Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	:	19.03.2025 from 10:00 A.M.
Documents download start date (Online)	:	19.03.2025 from 11:00 A.M.
Request for Pre-Bid clarifications to be sent to the address given in clause 14.0	:	Up to 25.03.2025 by 04:00 P.M.
Pre-bid meeting	:	26.03.2025 at 02:30 P.M.
Bid submission start date (On line)	:	04.04.2025 from 10:00 A.M.
Last Date of submission of original copies for the cost of Tender Fees (***along with GST Certificate***), Bid Security (As per Annexure-3b), Original Power of Attorney OR a valid General Power of Attorney in favour of Signatory of the Bid and Affidavit regarding Eligibility (duly notarized). (Offline)	:	Up to 22.04.2025 by 02:00 P.M.
Bid Submission closing (On line)	:	21.04.2025 up to 12:00 P.M.
Opening of bid (Online) [Techno-commercial bid]	:	23.04.2025 from 12:00 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

In the event of e-filling, intending bidder may download the tender documents from the website https://wbtenders.gov.in directly with the help of Digital Signature Certificate.

5.0 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.

6.0 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.

7.0 **The bidder must offer full tendered quantity of the relevant Equipment / Materials of any single item (say, Item-1 or Item-2 or any other item) or more than one items or all the items, the bidder intends to quote. Bid submitted by the bidders for quantity less than the tendered quantity 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.**

8.0 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.

9.0 All bids must be supported by **bid security** for an amount of

a) For Item-1: Rs. 48,06,000.00 [Rupees Forty-Eight Lakh Six Thousand Only]
b) For Item-2: Rs. 39,80,000 [Rupees Thirty-Nine Lakh Eighty Thousand Only]
c) For Item-3: Rs. 45,73,500 [Rupees Forty-Five Lakh Seventy-Three Thousand Five Hundred Only]
d) For Item-4: Rs. 16,00,000 [Rupees Sixteen Lakh Only]

7.1 EMD is to be submitted as per following guidelines:

a. A bidder desirous of taking part in a tender invited by Offices of WBSETCL shall login to the e-Procurement portal of Government of West Bengal https://wbtenders.gov.in using his login Id and password.
b. 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. **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 along with requisite testimonials for proportional EMD in the EMD exemption document upload section.
   EMD in the form of 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 shall be rejected by the WBSETCL; if the bidder fails to submit original Bank Guarantee against Earnest Money Deposit (EMD) physically to the Office of The Chief Engineer, Procurement Department, WBSETCL under sealed cover on or before the scheduled date & time as specified above. For preparation of BG the Bank details of WBSETCL is given below.

NAME OF THE BA	SBI
ADDRESS OF THE BANK	Industrial Finance Branch Kolkata, 4th & 5th Floor, Jeevan Deep Building,1, Middleton Street, Kolkata, West Bengal-700071
ACCOUNT NO	41456850307
IFS CODE	SBIN0001936

c. 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.**

d. General Instructions for Online Payment:

i. The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.

ii. Only a single value can be entered as EMD amount in e-tender portal for each tender. However, in case tender has fixed EMD on line item (multiple items) basis, then, for the cases when actual EMD value calculated as per NIT by the bidder is less than the one mentioned in e-tender portal, bidders shall mandatorily opt for Exemption for payment of actual EMD amount and upload the requisite testimonials for proportional EMD and its proportional amount is to be paid in the form of BG.

iii. 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.

e. Refund/Settlement 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 WBSETCL authority after completion of tendering process and following due procedures.

iii. 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.

iv. For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 9836547326/ 8017094744 since payment gateway facility used by E-tender portal is maintained by ICICI.

NB: It is stated herein that presently, Nodal Bank nominated by the Govt. of West Bengal is ICICI Bank Ltd. in the NIC Portal. However, the Bank may change based upon change of nomination by the Govt. of West Bengal from time to time

10.0 Qualifying Requirements for bidders:

10.1. Following shall be the qualification requirements:

Technical

i. The bidder must be the original manufacturer of the quoted items (bidder intends to quote) and must have successfully delivered at least 50 % (Fifty percent) of the offered quantity of the quoted items in one financial year during the last 5 (five) years from the date of NIT.

ii. The offered equipment should be in successful operation in any Indian power utility for two (02) years as on date of NIT.

Financial

i. Liquid Assets as per the last audited accounts available should be as follows:

a) For Item-1: Rs. 12,01,500 [Rupees Twelve Lakh One Thousand Five Hundred Only]

b) For Item-2: Rs. 9,95,000 [Rupees Nine Lakh Ninety-Five Thousand Only]

c) For Item-3: Rs. 11,43,375 [Rupees Eleven Lakh Forty-Three Thousand Three Hundred Seventy-Five Only]

d) For Item-4: Rs. 4,00,000 [Rupees Four Lakh Only]

Bidder shall have Liquid Asset (L.A) and/ or evidence of access to or availability of credit facility of equivalent amount.

Against offer bid for more than one item, the Liquid Asset shall be the sum of the respective individual Liquid Asset of the offered items as specified above.

ii. Minimum Average Annual Turnover (MAAT) for best three (03) years out of the last five (05) financial years excluding non-recurring item should be as follows:

a) **For Item-1: Rs. 72,09,000 [Rupees Seventy-Two Lakh Nine Thousand Only]**

b) **For Item-2: Rs. 59,70,000 [Rupees Fifty-Nine Lakh Seventy Thousand Only]**

c) **For Item-3: Rs. 68,60,250 [Rupees Sixty-Eight Lakh Sixty Thousand Two Hundred Fifty Only]**

d) **For Item-4: Rs. 24,00,000 [Rupees Twenty-Four Lakh Only]**

Against offer bid for more than one item, the Minimum Average Annual Turnover shall be the sum of the respective individual Minimum Average Annual Turnover of the offered items as specified above.

iii. Net Worth at the end of last financial year shall be positive.

10.2. 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 needs to be furnished by the bidder. [**Not applicable in the instant tender**].

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 challans or excise duty gate passes or, client's certificate. [**Applicability up to the extent of meeting Technical QR**].

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. [**Applicability up to the extent of meeting Technical QR**].

f. Copies of Type Test Certificate of the Equipment / Materials included in the scope of supply as per relevant IS/ IEC. [**Applicability up to the extent of meeting Technical Specification of the Tender**]

g. Audited Annual Accounts of the company for the last five (5) years (in case of companies)

or

IT Return duly acknowledged by the tax department for the last five (5) years (in case of bidders other than companies).

[**Applicability up to the extent of meeting Financial QR**]

h. Copies of TAN Card, Registration Certificate (Form GST REG - 06) issued under Goods and Services Tax Laws.

i. Registered Deed of partnership Firm / Article of Association & Memorandum

10.3. 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, Procurement Department, WBSETCL under sealed cover on or before the scheduled date & time as specified above.***

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

11.0 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.

12.0 Delivery Schedule

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

Sl. No.	Description of Equipment / Materials	Unit of Measure	Quantity	Delivery Schedule
1.	132KV, 70 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	3000	Full tendered quantity to be delivered within 90 days from the date of placement of Purchase order.
2.	132KV, 120 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	2000	Full tendered quantity to be delivered within 90 days from the date of placement of Purchase order.
3.	220KV, 70 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	1500	Full tendered quantity to be delivered within 90 days from the date of placement of Purchase order.
4.	220KV, 120 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	500	Full tendered quantity to be delivered within 90 days from the date of placement of Purchase order.

13.0 Place of delivery

Sl. No.	Description of Equipment / Materials	Unit of Measure	Quantity	Name and address of the consignee	Place of delivery
1.	132KV, 70 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	3000	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI
2.	132KV, 120 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	2000	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI.	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI.
3.	220KV, 70 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	1500	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI.	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI.

4.	220KV, 120 KN Polymer Type Long Rod Insulator as per technical specification	Nos.	500	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI	Anywhere within West Bengal which will be intimated through issuance of MICC cum DI

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).

14.0 Address for seeking any clarifications on the bid documents:

The Chief Engineer (Procurement),
WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
CIN: U40101WB2007SGC113474
Regd. Office: Vidyut Bhavan (10TH Floor), Block- 'B',
Bidhannagar, Block-DJ, Sector-II: Kolkata: 700 091
Ph No: (033) 2359-1956; Fax: (033) 2359-1894;
E-mail: - prebidqueries@gmail.com
Website-*www.wbsetcl.in*
GSTIN of WBSETCL: 19AAACW6952G1Z0

13.0 **E-mail ID for online submission of Pre-Bid Queries:** prebidqueries@gmail.com