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/200 MVA Trf. -2nd call /24-25/09 dated 02.10.2024.

WBSETCL invites e-tender for procurement of 200 MVA, 220/132/33 kV, 3 Phase Auto Transformer**.**
Interested bidders may obtain bidding documents by registering themselves to the e-tendering portal (https://wbtenders.gov.in) and there by downloading the bidding documents from 02.10.2024 at 12:00 NOON. and shall be submitted (online) up to 12.00 Noon on 05.11.2024.
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: VidyutBhavan (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 200 MVA, 220/132/33 kV, 3 Phase Auto Transformer

[Domestic Competitive Bidding]

NIT No:CE(P)/WBSETCL/200 MVA Trf. -2nd call /24-25/09 dated 02.10.2024.

(Submission of Bid through online)

1.0 WBSETCL invites single stage twofoldersbids from eligible and qualifiedbidders[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 placement of Letter 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.	200 MVA, 220/132/33 kV, 3ph Auto Transformer complete with Nitrogen Injection Type Fire Prevention & Extinguishing System inclusive of Insulating Oil for first filling and 5% extra oil for each transformerand all other accessories as detailed in Technical Specification.	Nos.	11

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/orhttps://etender.wb.nic.inas per the following schedule:

Bidding document No	:	CE(P)/WBSETCL/200 MVA Trf. - 2nd call /24-25/09 dated 02.10.2024.
Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	:	02.10.2024from 12:00 NOON.
Documents download start date (Online)	:	02.10.2024from 12:00 NOON .
Request for Pre-Bid clarifications to be sent to the address given in clause 12.0	:	Up to 15.10.2024by 3:00 P.M.
Pre-bid meeting	:	22.10.2024at 12:30PM.
Bid submission start date (On line)	:	25.10.2024from 02:00 P.M.
Bid Submission closing (On line)	:	05.11.2024up to 12:00Noon.
Last Date of offline submission of original copies for the 1. Bid Security (As per Annexure-3b), 2. Original Power of Attorney OR a valid General Power of Attorney in favour of Signatory of the Bid 3. Affidavit regarding Eligibility (**duly notarized**) along with Appendix-1and 4. GST Registration Certificate	:	Up to06.11.2024by 3:00 P.M.
Opening of bid (Online) [Techno-commercial bid]	:	11.11.2024from 12:30 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.indirectly with the help of Digital Signature Certificate.

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, against the item/ 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**

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 supported by **bid security** for an amount of **Rs. 2,13,70,800.00 [Rupees Two Crore Thirteen Lakh Seventy Thousand Eight Hundred 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.

8.0 Qualifying Requirements for bidders:

8.1. Following shall be the qualification requirements:

Technical

(i) The bidder must be the original manufacturer of similar capacity or higher rating **(in terms of voltage class)** transformers having manufacturing plant in India.

(ii) The bidder must have delivered at least 2 nos. of 160 MVA, 220/132/33kV or higher rated **(both in terms of voltage class and power rating)** transformers in one financial year during last 5(five) financial years from the date of NIT to any power utility in India.

(iii) The similar or higher rated **(in terms of voltage class& power rating (min. power rating 160 MVA))** transformers must be in successful operation in any Indian power utility for not less than one year on the date of NIT.

(iv) The bidder should have **type test report (as per latest IS/IEC) from any NABL accredited Laboratory of the offered/ similar or higher rated (both in terms of voltage class and power rating (min. power rating 160 MVA)) transformer**manufactured in their plant in India which should be valid as per latest guideline of CEA. The bidder should enclose the relevant test summary sheet and certificates along with the bid.

(v) The bidder should have successfully carried out **dynamic short circuit test on similar or higher voltage class of transformer as on date of NIT** and shall enclose the relevant test summary sheet and certificate along with the bid.

Financial

i. **Liquid Assets (L.A)** as per the last audited accounts available should be **Rs. 24,65,86,154.00[Rupees Twenty Four Crore Sixty Five Lakh Eighty Six Thousand One Hundred Fifty Four Only]**. Bidder shall have Liquid Asset (L.A) and/ or evidence of access to or availability of credit facility of equivalent amount.

ii. The Average Yearly Turnover over the last three financial years shall not be less than **Rs. 1,47,95,16,923.00 [Rupees One Hundred Forty Seven Crore Ninety Five Lakh Sixteen Thousand and Nine Hundred Twenty Three Only]**.

iii. **Net Worth** at the end of last financial year shall not be less than **Rs. 26,71,35,000.00 [Rupees Twenty Six Crore Seventy One Lakh Thirty Five Thousand Only]**.

8.2. 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 qualificationmust 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 referencesfor similar supplies in the past five (5) yearswith copies of un-priced/priced purchase orders andexecution 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. PerformanceCertificates 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

8.3. 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: 6of 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 documentsshall 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.***

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 conductingtype tests, if so required by the WBSETCL.

Sl. No	Description of Equipment / Materials	Unit	Qty.	Delivery Schedule
1	200 MVA, 220/132/33 kV, 3ph Auto Transformer complete with Nitrogen Injection Type Fire Prevention & Extinguishing System inclusive of Insulating Oil for first filling and 5% extra oil for each transformerand all other accessories as detailed in Technical Specification.	Nos.	11	Two (2) no. Transformers to be delivered within 270 days from the date of placement of Purchase order. Next Two (2) no. Transformers to be delivered within next 30 days, i.e, within 300 days from the date of placement of Purchase order. Next Two (2) no. Transformers to be delivered within next 30 days, i.e, within 330 days from the date of placement of Purchase order. Next Two (2) no. Transformers to be delivered within next 30 days, i.e, within 360 days from the date of placement of Purchase order. Next Three (3) no. Transformers to be delivered within next 30 days, i.e, within 390 days from the date of placement of Purchase order.

11.0 Place of delivery

Sl. No.	Description	Unit	Qty.	Name and address of the consignee	Place of delivery
1	200 MVA, 220/132/33 kV, 3ph Auto Transformer complete with Nitrogen Injection Type Fire Prevention & Extinguishing System inclusive of Insulating Oil for first filling and 5% extra oil for each transformerand all other accessories as detailed in Technical Specification.	Nos.	11	To 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).

12.0 Address for seeking any clarifications on the bid documents:

The Chief Engineer (Procurement),
WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
CIN: U40101WB2007SGC113474
Regd. Office: VidyutBhavan (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*
GSTIN of WBSETCL:19AAACW6952G1Z0

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