Section I - NOTICE INVITING TENDER

ABRIDGED NOTICE INVITING TENDER

WBSETCL

(A Govt of West Bengal Enterprise)

CHIEF ENGINEER: (O&M) – II, VIDYUT BHAVAN

NOTICE INVITING TENDERS

For

REPLACEMENT OF CARRIER PROTECTION PANEL FOR CHANNEL-I AT BOTH KHARAGPUR (WBSETCL) AND BARIPADA (PGCIL) END I.R.O. KHARAGPUR BARIPADA 400 KV SINGLE CIRCUIT TRANSMISSION LINE AND ALLIED WORK ON TURNKEY BASIS

[Domestic Competitive Bidding]

1. ***West Bengal State Electricity Transmission Company Limited (WBSETCL)*** invites bids from the eligible bidders on turnkey basis through Domestic Competitive Bidding for Design, engineering, supply & delivery, erection, testing and commissioning including transportation & insurance, storage in respect of Carrier Protection Panel for Channel-I at both Kharagpur (WBSETCL) and Baripada (PGCIL) end i.r.o. Kharagpur Baripada 400 KV Single Circuit Transmission line and all other accessories as required for replacement of existing panel at Kharagpur (WBSETCL) and Baripada (PGCIL) 400 KV Sub-Station as per Technical Specification & approved drawings on '**Turn-key Basis'** against NIT No. **CE/ (O&M) – II/CPP/2026-27/2nd Call/12, dated 10.09.2026**.

   Interested bidders may obtain bidding documents by registering themselves to the e-tendering portal (https://wbtenders.gov.in or https://etender.wb.nic.in) with the help of Digital Signature Certificate and thereby downloading from **10.09.2026 at 05:00 P.M. and shall be submitted (online) up to 03.00 P.M. on 09.10.2026.**

   WBSETCL intends to finance this project.

   Intending bidder may download the tender documents from the website http://etender.wb.nic.in OR wbtenders.gov.in directly with the help of Digital Signature Certificate.

DETAILED NOTICE INVITING TENDER

WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

(A Govt of West Bengal Enterprise)

CHIEF ENGINEER: (O&M) – II, VIDYUT BHAVAN

NOTICE INVITING TENDERS

For

REPLACEMENT OF CARRIER PROTECTION PANEL FOR CHANNEL-I AT BOTH KHARAGPUR (WBSETCL) AND BARIPADA (PGCIL) END I.R.O. KHARAGPUR BARIPADA 400 KV SINGLE CIRCUIT TRANSMISSION LINE AND ALLIED WORK ON TURNKEY BASIS

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1. **SCOPE OF WORK:** The work covered under this tender shall be but not limited to the following:-

Item Sl. No.	Description	Unit of Measure	Quantity
01.00	SUPPLY OF PLCC SET WITH PROTECTION COUPLER SINGLE CHANNEL (104U/108U) & (120U/132U) TWO CHANNELS IN SEPARATE PANEL INCLUDING LMU, LDU ETC. FOR BOTH KHARAGPUR 400 KV & BARIPADA 400 KV SUBSTATION.	LOT	1
02.00	ERECTION, INSTALLATION & COMMISSIONING OF ABOVE PANELS INCLUDING DISMANTLING OF OLD PANELS AT KHARAGPUR 400 KV & BARIPADA 400 KV SUBSTATION.	LOT	1

Interested eligible bidders may obtain further information on the bidding documents from the **Office of the Chief Engineer: (O&M) – II, WBSETCL** at the address given below:-

Vidyut Bhavan, 10th. Floor
D Block,
Salt Lake, Block DJ
Sector II, Kolkata-91.

2. **WBSETCL** intends to finance this project.

3. Detailed Specification, 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:

Sl No	Particulars	**Date & Time**
1	Bidding document No	CE/ (O&M) – II/CPP/2026-27/2nd Call /12, dated 10.09.2026.
2	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	10.09.2026
3	Documents download start date (Online)	10.09.2026 at 05:00 P.M.
4	Request for Pre-Bid clarifications to be sent to the address given in clause	Up to 18.09.2026 by 03:00 P.M.
5	Pre-bid meeting to be held at Office of the Chief Engineer: (O&M) – II, 10th Floor, D-Block Bidyut Bhawan.	21.09.2026 at 03:00 P.M.
6	Bid submission start date (On line)	23.09.2026 from 6:00 P.M.
7	Bid Submission closing (On line)	09.10.2026 up to 03:00 P.M.
8	Last Date of submission of original copies for 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 12.10.2026 by 03:00 P.M.
9	Bid opening date for Technical Proposals (Online)	13.10.2026 at 03:00 P.M.
10	Date of uploading list for Technically Qualified Bidder(online)	**Will be uploaded after completion of the techno-commercial evaluation.**
11	Date for opening of Financial Proposal (Online)	**Will be published in due course.**
12	Reverse Auction Date	This is e-tender followed by e-

		Reverse Auction (Tender-cum-Reverse Auction) through H1 elimination process. Dates for e-Reverse Auction will be intimated later after evaluation of Financial proposal.
13	Completion Time	**180 days** from the date of placement of LOA.

4. A complete set of bidding documents may be downloaded by any interested bidder.

5. Downloading the bidding documents shall not automatically construe that the bidder fulfils the Qualifying Requirements which shall be determined during bid evaluation based on data/documents uploaded by the bidder

2.0 All bids must be accompanied by **bid security** for an amount of:-
(1) ` **15, 000.00** [Fifteen Thousand only]**.**

Details guidelines herein under for submission of bid-security

a. The bidder 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 ***i.e. Bank Guarantee of an amount of Rs. Fifteen Thousand (with validity for a period of 240 days from the date of opening of Technical Bids with a claim period of another 90 days thereafter)*** along with requisite testimonials for proportional EMD in the EMD exemption document upload section. Physical copy of BG shall be submitted within the stipulated date at the office of the **Chief Engineer (O&M)-II, 10th Floor, D-Block, Bidyut Bhawan.**

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

STATE BANK OF INDIA
INDUSTRIAL FINANCE BRANCH, KOLKATA
4th & 5Th FOOLR ,JEEVAN DEEP BUILDING,1-MIDDLETON STREET
KOLKATA-700071
A/C No. 41456850307
IFSC 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:

- ► The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.
- ► 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 form BG/ online mode.
- ► 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:

- ► 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.
- ► For successful bid(s), EMD will be refunded from WBSETCL authority after completion of tendering process and following due procedures.
- ► 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.
- ► For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 9836547320 and 8017094744 since payment gateway facility used by E-tender portal is maintained by ICICI.

6. Non submission of the acceptable bid security as specified here, in a sealed cover or submission of bid security of inadequate value shall be rejected by the WBSETCL and in such cases bids shall be considered as non-responsive.

7. Qualifying Requirement for bidders:
In addition to the requirements stipulated under Section, Instruction to Bidders (ITB), the following shall also apply:

The Bidder must have to meet the following conditions:

A. Financial Capability:

a) The **Minimum Average Annual Turnover (MAAT)** of the Bidder for the best 3 (three) years out of the last 5 (five) financial years for which the audited accounts are available shall not be less than **₹ 73.44 Lakh**.

b) **Net worth** at the end of last financial year shall be **positive**.

c) Bidder shall have **Liquid Asset (L.A.)** and/ or evidence of access to or availability of credit facilities of equivalent amount not less than **₹ 12.24 Lakh**.

B. Technical Capability and Experience:

The Bidder, who intends to participate in the Bid, shall have to comply all the following criteria:

i) The panels should be supplied from an original manufacturer.
ii) The tendered equipment/ materials must be manufactured in India.
iii) Must have delivered the following quantities to any Govt. Utility/Govt. Power Sector/PSU/STU/CTU during last 10 (Ten) financial years from the date of issuance of the NIT :

a. Carrier Protection Panel /DPC/ Equivalent Protection panel with all accessories as per Technical Specification: 01*(One) No. Minimum.*

iv) Must have Type Test Certificates of the offered equipment as per relevant IS/IEC from NABL accredited Testing Laboratory and the validity of the type test should be as per latest validity guideline of CEA.
v) Must have availability of in-house inspection/ testing facilities or access through other government approved agencies for performing inspection/testing.
vi) Must submit performance certificate of the supplied equipment from any Govt. Utility/ Govt. Power Sector/ PSU/ STU/ CTU/ reputed power utility for trouble free operation for at least 1(One) year from the date of installation & commissioning.

[The above information is to be supported by certificate stating successful completion and satisfactory performance certificate and Taking over Certificate [TOC] of the relevant contract executed.]

C. Other requirement:

Bids may be submitted by a Registered Company that on its own meets all the qualifications, experience and requirements set forth in bidding document. Bidder shall also satisfy the following conditions:

a) They shall possess a valid license issued under the Act.

b) All equipment offered for this tender shall be Type Tested and they should procure the equipments/materials from approved maker's list of WBSETCL.

c) The "Must Conditions" to be met by the bidder have been further elaborated in the NIT. Bidders shall upload scanned copies of valid and authenticated documentation in support of his capability/experience/requirement and qualification.

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,***

WBSETCL under sealed cover on or before the scheduled date & time as specified above.

8. Completion period for the project is **180 (One Hundred Eighty) days** from the date of placement of LOA.

9. The tender consist of 02 (two) Price Schedules, one price schedule relating to Supply of equipment and materials etc. and one price schedule relates to corresponding Supervision of erection of materials/ equipment etc. at the said locations. Bidders are advised to offer their price for all the two schedules. In case any of the price schedules is left blank it will be considered that the bidder shall execute the total work as per total price offered for the other price schedules taken together.

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

11. The bidder may e-mail their Pre – Bid quarries to the following E-mail within the scheduled date as mentioned above.

12. **Technical Specification: -** All the Technical Specifications are available at the website of WBSETCL i.e. *www.wbsetcl.in*. The Bidders are requested to download the same from the aforesaid website and the same should be followed.

13. **Approved Maker's List of WBSETCL: -** Approved Maker's List of WBSETCL is available at the website of WBSETCL i.e. *www.wbsetcl.in*. The Bidders are requested to download the same from the aforesaid website and the same should be followed.

14. **The quantity as shown in the BoQ is a tentative one. The same may vary during actual execution and the payment will be made as per actual execution.**

15. **ADDRESS FOR COMMUNICATION**

The Chief Engineer: (O&M) - II,
West Bengal State Electricity Transmission Company Limited,
10th Floor, "D" Block, Block -DJ, Bidyut Bhavan,
Sector –II, Salt Lake City, Kolkata -700091.
Telephone / FAX : 91-33-2359-1901
E-mail : cecontcl@gmail.com
Website : www.wbsetcl.in

GENERAL GUIDANCE FOR E-TENDERING:

A. **Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering**.

i. Registration of Contractor:

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to https://etender.wb.nic.inor wbtenders.gov.in. The contractor is to click on the link for e-Tendering site as given on the web portal.

ii. Digital Signature certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

iii. Collection of Tender Documents:

The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

B. **Submission of Tenders:**

Tenders are to be submitted through online to the website stated in Clause A.1. in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date &time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

Submission of one set of Hard copy:

- **Bidders must submit the "Cost of Bidding document (original) & Bid Security (ORIGINAL + 2 COPIES)" together in one sealed envelope.**
- **Original Power of Attorney, Original Affidavit regarding Eligibility, Original Joint deed of undertaking and legally enforceable document (if any) must be submitted in a separate sealed envelope clearly stating the contents of these envelope.**
- **These two separate sealed envelopes must again be enclosed in one sealed envelope clearly stating the package name and its contents.**

- **N.B. Bidders are required to submit only the above mentioned documents in original in hard copy and no other documents shall be submitted. Submission of any other document shall not be accepted. Bidders are not required to submit any hard copy of the Technical bid/Price/Financial Bid (BOQ) also.**

B.1 Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders).

B.1.1 Statutory Cover containing the following documents:

a) Demand Draft / Bankers Cheque/Bank Guarantee towards cost of tender documents as prescribed in the N.I.T.

b) Demand Draft / Bankers Cheque/Bank Guarantee towards Bid Security (EMD) as prescribed in the N.I.T.

c) Scanned copy of the forms/formats under Section VII A(provided separately) of the Tender Document duly filled up and uploaded comprising of the following:

1. Bid Form (withour Price)

2. Power of Attorney in favour of Signatory of the Bid

3. Qualification Criteria

4. Litigation History

5. Affidavit regarding eligibility

6. Technical compliance Form

7. Details of Sub-contractor of all items of supply

8. List of Erection Tools and Equipments

9. Details of bought-out items to be directly despatched by Sub-contractors to site

10. Quality Assurance Programme

11. Milestone schedule for key activities

12. Transformer/ Reactor Loss Figures (if applicable).

13. Declaration: (i) Unconditional Acceptance of Tendered Price schedule (ii) Approved Makers List of WBSETCL.

The rate shall be quoted in the B.O.Q. only. Quoted rate will be encrypted in the B.O.Q. under Financial Bid. **In case quoting of rate anywhere else in the Bid document shall be liable for rejection of the bid summarily**.

B.1.2.Non-statutory Cover containing the following documents:

a. Financial Documents:
   (i) Registration Certificate (Form GST REG - 06) issued under Goods and Services Tax Laws (a copy of certificate of registration to be enclosed)
   (ii) TAN No:(a copy of certificate to be enclosed)
   (iii) PAN No(a copy of certificate to be enclosed)
   (iv)PF Account No(a copy of certificate to be enclosed)

b) Registration Certificate under Company Act. (if any).

c) Registered Deed of partnership Firm / Article of Association & Memorandum.

d) Tax Audited Report along with Balance Sheet & Profit & Loss A/c. for the last 5 (*five*) years (year just preceding the current Financial Year will be considered as year – I).

e) List of machineries possessed by own / arranged through lease hold agreement along with authenticated copy of invoice, challan & waybill.

f) List of Technical staffs along with structure & organization.

g) Similar nature of work done & completion certificate which is applicable for eligibility in this tender.
   Viz. List of Work order references with execution status of similar Works in the past; Copies of Un-priced Work Orders/Letters of Award and corresponding delivery Challans / Stores Receipt Vouchers/Excise Duty Invoice, Client's Certificate, etc., i.e. proof of execution of Purchase Order/ Works;

   N.B.: Failure of submission of any of the above mentioned documents as stated above will render the bidder liable to be rejected for both statutory & non statutory cover.

C. THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents' to send the selected documents to Non-Statutory folder.

Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

My Document Format of West Bengal State Electricity Transmission Company Ltd:

Sl No	Category Name	Sub Category Description	Details	Remarks
A	**CERTIFICATES**	CERTIFICATES	(i). **Goods and Services Tax registration No** (a copy of certificate of registration to be enclosed) (ii). TAN No:(a copy of certificate	

			to be enclosed) (iii). PAN No(a copy of certificate to be enclosed) (iv) PF Account No (a copy of certificate to be enclosed)	
B	**COMPANY** **DETAILS**	COMPANY DETAILS 1	INCORPORATION CERTIFICATE, MEMORANDUM OF ASSCIATION/ARTICLE OF ASSOCIATION, TRADE LICENCE.	
C	**CREDENTIAL**	CREDENTIAL 1 CREDENTIAL 2	SIMILAR NATURE OF WORK DONE & COMPLETION CERTIFICATE WHICH IS APPLICABLE FOR ELIGIBILITY IN THIS TENDER (**to meet the QR**). List of Work order/Letters of Award references with execution status of similar purchases/ Works in the past; Copies of Un-priced Work Orders/Letters of Award. In the CREDENTIAL 2 folder, Bidders must submit the corresponding delivery Challans / Stores Receipt Vouchers/ **Tax** Invoice, Client's Certificate for Completion/ Performance etc., i.e. proof of execution of Purchase Order/Work Order/ Works/Letters of Award	
D	**EQUIPMENT**	MACHINERIES 1 MACHINERIES 2 MACHINERIES 3 MACHINERIES 4 MACHINERIES 5 LABORATORY	1. AUTHENTICATED COPY OF **TAX** INVOICE, CHALLAN &**E**-WAYBILL (MACHINERY). 2. AUTHENTICATED COPY OF **TAX** INVOICE, CHALLAN (LABORATORY).	**Bidders to submit documents in support of Form 9 – List of erection tools and equipment of Section VII A –Bid Form)**
E	**FINANCIAL INFO**	WORK IN HAND		**Documents in support of Form 4E: Present Order Book position of Section VII**

				A –Bid Form)
		PAYMENT CERTIFICATE 1 PAYMENT CERTIFICATE 2	ONLYPAYMENT CERTIFIACTE NOT THE TDS CERTIFICATE. BANKER'S CERTIFICATE, SOLVENCY CERTIFICATE AND OTHER RELEVANT DOCUMENTS.	
		P/L AND BALANCE SHEET 2025-2026	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
		P/L AND BALANCE SHEET 2024-2025	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
		P/L AND BALANCE SHEET 2023-2024	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
		P/L AND BALANCE SHEET 2022-2023	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
		P/L AND BALANCE SHEET 2021-2022	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
F	**MANPOWER**	TECHNICAL PERSONNEL	LIST OF TECHNICALSTAFFS ALONG WITH STRUCTURE & ORGANIZATION (AS PER NIT).	**Documents in support of Form 4F: Present Order Book position of Section VII A –Bid Form)**
		TECHNICAL PERSONNEL ON CONTRACT	LIST OF TECHNICALSTAFFS ALONG WITH STRUCTURE & ORGANIZATION (AS PER NIT).	

NOTE: BLACK& WHITE SCN
MULTIPAGE SCAN
DPI MAX 200-300

D. Tender Evaluation Committee (TEC) – Duly constituted Tender Evaluation Committee of WBSETCL

E. Opening & evaluation of tender:

F. Opening of Technical Proposal:

Technical proposals will be opened by the Tender Evaluation Committee electronically from the website using their Digital Signature Certificate (DSC).

G. Intending bidders may remain present if they so desire.

H. Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened. If there is any deficiency in the Statutory Documents the tender will summarily be rejected.

I. Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee.

J. Summary list of technically qualified bidders will be uploaded online.

K. Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible bidders will be considered and uploaded in the web portals.

L. During evaluation the committee may summon of the bidders& seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

M. Financial Proposal

1. The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The Bidder is to quote the rate online through computer in the space marked for quoting rate in the BOQ.

2. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

a. Financial capacity of a bidder will be judged on the basis of information furnished in Section - B.

b. Penalty for suppression / distortion of facts:

N. If any bidder fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the bidder and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

O. Rejection of Bid:

Employer reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action.

P. Award of Contract

The Bidder who's Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter / Letter of Acceptance.

The notification of award will constitute the formation of the Contract.

The Agreement in format provided in Section VII-B will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T. & B.O.Q. will be the part of the contract documents. After receipt of Letter of Acceptance, the successful bidder shall have to submit requisite copies of contract documents.

Chief Engineer : (O&M) – II

West Bengal State Electricity Transmission Company Ltd.