WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

Tender Document for

"Thorough repair and renovation of store Godown and open stack yard with fencing other allied work also in sub- station of B- zone 132kv sub-station under Durgapur Area Office, WBSETCL."

e-NIT No. SE/DAO/CIVIL/2025-26/01, DATED:-03.04.2025

Section I – V
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Instruction to Bidders (ITB)
General Conditions of Contract (GCC)
Special Conditions of Contract (SCC)
Technical Specifications

WBSETCL

Office of the Superintending Engineer and Area Manager,
Durgapur Area Office ,WBSETCL
2nd Floor Administrative Building , Bidhannagar,
District- Paschim Bardhaman, PIN:- 713206,

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WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

(A Govt of West Bengal Enterprise)

Office of the Superintending Engineer and Area Manager,
Durgapur Area Office ,WBSETCL
2nd Floor Administrative Building , Bidhannagar,
District- Paschim Bardhaman, PIN :- 713206,

DETAILED NOTICE INVITING TENDER

For

"Thorough repair and renovation of store Godown and open stack yard with fencing other allied work also in sub- station of B- zone 132kv sub-station under Durgapur Area Office, WBSETCL."

[Open Domestic Competitive Bidding]

e-NIT No: SE/DAO/CIVIL/2025-26/01, DATED:-03.04.2025

WBSETCL invites single stage double folder bids from eligible and qualified bidders through e-tender for procurement of service as follows:

1.0 Brief scope of work:

i) Repair and renovation of existing store Godown.
ii) Construction of open stack yard with fencing other allied work.
iii) Supply of all required materials, namely cement, reinforcing steel, Coarse/Fine aggregates, bricks, Steel, paint, etc. and all other items required for completion of the work by the vendor.
iv) Site cleaning including removal of all the residual material supplied by the party.

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	:	SE/DAO/CIVIL/2025-26/01, DATED:-03.04.2025

Name of work	:	"Thorough repair and renovation of store Godown and open stack yard with fencing other allied work also in sub- station of B- zone 132kv sub-station under Durgapur Area Office, WBSETCL."
Estimated amount	:	Rs.19,81,826=00/- (Rupees Nineteen lakh Eighty One Thousand Eight Hundred Twenty Six only) excluding G.S.T. and C.E.S.S.
Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	:	03.04.2025
Documents download start date (Online)	:	04.04.2025 at 06.00 pm.
Last Date of uploading of Pre Bid Quarries	:	08.04.2025 at 3.00 pm
Pre Bid Meeting	:	09.04.2025 at 3.00 pm
Bid submission start date (On line)		11.04.2025 from 09.00 am
Bid Submission closing (On line)	:	23.04.2025 at 3:00 P.M.
Last Date of submission of Earnest Money (Online)	:	24.04.2025 up to 01.00 PM
Opening of Techno-commercial bid (Online)	:	25.04.2025 from 3:00 P.M.
Opening of price bid	:	To be intimated later
Bid validity	:	90 days from the next date of bid opening.
Completion time of the work and services	:	04 (Four) months from the date of hand over of site after placement of LoA.
EMD Amount	:	Rs.20000=00/- (Rupees Twenty Thousand Only)

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

4.0 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.

5.0 All bids must be supported by Bid Security (EMD) for an amount of Rs. 20,000=00 (Rupees Twenty Thousand Only). Details guidelines here under for submission of bid-security in online mode:

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 B.G, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG with validity for a period of 180 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 S.E & Area Manager , Durgapur Area Office ,WBSETCL 2nd Floor Administrative Building , Bidhannagar,713206

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

iii. STATE BANK OF INDIA, BIDHANNAGAR, DURGAPUR, A-I-04, SAHID SUKUMAR BANERJEE SARANI, DURGAPUR, WEST BENGAL, 713212, IFSC CODE :- SBIN0013124.

c. EMD amount can be paid either in online mode or submitted through Bank Guarantee (B.G.) 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.

6.0 Bid shall be rejected by the WBSETCL if the bidder fails to pay online payment/to submit original Bank Guarantee against Earnest Money Deposit (EMD) physically to the office of the S.E &Area Manager . Durgapur Area Office, WBSETCL under sealed cover on or before the scheduled date & time as specified above.

7.0. Qualifying Requirements for bidders:

7.1 Following shall be the qualification requirements:

a. Technical qualifying requirement:

The bidder should have the past experience of executing Works and services of similar nature such as Construction and repair maintenance of Commercial/ Residential building in EHV Sub station as well as protected area of value not less than Rs. 11,90,000=00(In single contract) excluding taxes in the preceding 5(five) financial years under Central/State Government, or reputed power utilities of PSUs .

b. Financial

Financial QR for the tender are as follows:

Net Worth:	Net Worth should be positive.
Liquid Asset:	Rs.4,96,000=00 Bidder should have liquid assets (L.A) and/or evidence of access to or availability of credit facilities of equivalent amount.
MAAT:	Rs.29,73,000=00

Note: 1.) MAAT: Minimum average annual turnover for the best three years out of the last five financial years.

2.) 'Liquid Asset' shall mean cash & bank balances and fixed deposits in the name of the bidder as certified by a chartered accountant on a date not more than one month before the bid opening date.

7.2 The bidder shall furnish, as part of his bid, scanned copies of documents to be uploaded for establishing the bidder's qualifications. In particular, the following documents need to be uploaded by the bidder:

a. List of contracts for similar Works and services executed in the past three years with copies of LoAs and execution status of each contract supported by client's certificate.

b. 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)

c. Copies of Professional Tax Clearance Certificate, E.S.I and E.P.F registration numbers, PAN and/or TAN Card, Registration Certificate (Form GST REG - 06) issued under Goods and Services Tax Laws.

7.3 In addition to above, the bidder shall also be required to meet the eligibility conditions and submit a declaration as per Annexure: 5 of Section VI-A of the bidding documents.

7.4 Notwithstanding anything stated herein, WBSETCL reserves the right to inquire and review the bidder's capability and capacity to execute the Works and services.

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

9 Address for seeking any clarifications on the bid documents :
S.E & Area Manager , Durgapur Area Office ,WBSETCL
2nd Floor Administrative Building , Bidhannagar,
District- Paschim Bardhaman, PIN:- 713206,
Mobile- : 9434910745
Mail:- durgapuraraoffice.dtu@gmail.com