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- *ceecontcl@gmail.com*
Website-1

DETAILED NOTICE INVITING e-TENDER
For
"Procurement of two nos. GIS bays at Bagnan 132 kV GIS and one no. GIS bay at Khejuria 132 kV GIS".
[Domestic Competitive Bidding]

NIT No: CE/ (O&M) – II/BAGNAN 132KV GIS/ 2024-25/30, DATED.: 25.02.2025(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
01.	**"Design, Manufacturing, Testing, Supply & Delivery of of two nos. GIS bays at Bagnan 132 kV GIS and one no. GIS bay at Khejuria 132 kV GIS and associated all required accessories as per technical specification".**	**Nos.**	**03 (Three)**

02.	**Supervision during 132 kV cable end termination and sealing of enclosures at GIS end, complete in all respect including necessary tools & tackles and testing equipment for successful commissioning of above at Bagnan & Khejuria.**	**Job**	**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/ orhttps://etender.wb.nic.in as per the following schedule:

Sl No	Particulars	Date & Time
1	Bidding document No	NIT NO : CE/ (O&M) – II/BAGNAN 132 KV GIS /2024-25/30, DATED.25.02.2025
2	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	**25.02.2025 from 02.00 PM**
3	Documents download/sell start date (Online)	**25.02.2025 from 6.00 PM**
4	Documents download/sell end date (Online)	**24.03.2025 up to 3.00PM**
5	Closing date of hard copy submission of clarification/pre-bid queries/proposed modifications / additional information (if any)	**04.03.2025 upto 3.00 PM**
6	Pre-bid meeting to be held at Office of the Chief Engineer: (O&M) – II, 10th Floor, D-Block Bidyut Bhawan.	**07.03.2025 from 02.30 PM**
7	Bid submission start date (On line)	**13.03.2025 from 09.00 A.M.**
8	Bid Submission closing (On line)	**25.03.2025 up to 03.00 P.M.**
9	Last Date of submission of original copies for the cost of Bidding Documents and Earnest Money Deposit in sealed envelope and legally enforceable documents as mentioned in General guidelines for e-tendering in sealed envelope.	**26.03.2025 up to 03.00 P.M.**
10	Bid opening date for Technical Proposals (Online)	**28.03.2025 from 03.00 P.M.**

11	Date of uploading list for Technically Qualified Bidder(online)	**To be intimated later**
12	Date for opening of Financial Proposal (Online)	**To be intimated later**
15	COMPLETION TIME	**365 days from the date of placement of LOA**
16	Earnest Money Deposit	**Rs 30.29 lakhs (Thirty Lakhs Twenty Nine Thousand only)**
17	Cost of Bidding document (Inclusive of 18% GST)	**NIL**

In the event of e-filling, intending bidder may download the tender documents from the website https://etender.wb.nic.inor https://wbtenders.gov.indirectly 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 Chequepayable 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-fillingor 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 bid opening date with a further claim period of thirty (30) days.The original Demand Draft / Pay Order against tender fees &Bid Security(As per Annexure-3a)[As Statutory Document] should be submitted physically(offline)in the **"Tender Box"**to the Office of The Chief Engineer,(O&M)-II,WBSETCL **under sealed cover containing name of the work, NIT no along with the communication address of the bidder**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 both the Materials. Bid submitted by the bidders for quantity less than the tendered quantity against any Group 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 (EMD)** for an amount of **Rs. 3,03,000.00** [Rupees Three Lakhs and Three 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 B.G:** 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 B.G (i.e. **Rs. 3,03,000.00** [Rupees Three Lakhs and Three Thousand only]**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 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 FLOOR, 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.

- Before submission of EMD amount through online mode, bidders will have to opt for tender cost/fees Exemption in e-tender portal and must upload scanned copy of the necessary Bank D.D/B.C. for Tender Cost.

- 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. By clicking Tender Fees/Cost exemption

- 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.

8.0 Bid shall be rejected by the WBSETCL if the bidder fails to submit original Bank Guarantee /Demand Draft /Pay order against tender fees & original Bank Guarantee against Earnest Money Deposit (EMD) physically to the office of the Chief Engineer, Transmission (O&M-II), WBSETCL under sealed cover on or before the scheduled date & time as specified above.

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*** **Error! Reference source not found.** ***of the detailed NIT. Relevant Annexure-3c is to be submitted in the designated folder satisfactorily.***

9.0 Qualifying Requirements for bidders:

The Bidder must have to meet the following conditions:

A. Financial Capability:

- 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
  - **Rs. 454.37 Lac.**
- Liquid Asset and /or evidence of access to or availability of credit facilities of equivalent amount shall not be less than
  - **Rs. 75.73 Lac.**
- **Net Worth** at the end of the last financial year shall be positive.
- **EMD Rs 3.03 Lac.**

B. Technical Capability and Experience:

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

1. The bidder should be an original manufacturer.
2. Thetenderedequipment/materialsmustbemanufacturedin India.
3. MusthavedeliveredthefollowingquantitiestoanyGovt.Utility/Govt.PowerSector/ PSU/STU/CTU duringlast 5 (Five) financial years from the date of issuanceoftheNIT :
   a. 1 3 2 KVorHigherVoltageClassGIS Module (Feeder /Transformer)asperTechnicalSpecification: 01*(One)No. Minimum.*
4. Must have Type Test Certificates of the offered equipment as per relevant IS/IECfromNABLaccredited TestingLaboratory and the validity of the type test should be as per latest validity guideline of CEA.
5. Must have availability of in-house inspection/ testing facilities or access

throughothergovernmentapproved agenciesfor performinginspection/testing.

6. Must submit performance certificate of the equipment of same type from any Govt.Utility/Govt.PowerSector/PSU/STU/CTU/reputed power utilityfortroublefreeoperationfor atleast1(One)yearfrom thedateof installation &commissioning.
7. Manufacturingcapacityof thebiddershouldcommensurate withthe quotedquantity.

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. 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.

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 G.S.T. Registration Certificate along with other relevant details.

9.1. 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.

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

9.3. [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 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 Certificatesfrom 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

9.4. [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: 6of Section V-A of the bidding documents& properly filled other Applicable

Annexure (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: 4OR 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, O&M-II Department, WBSETCL under sealed cover on or before the scheduled date & time as specified above.***

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

10.0 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.

11.0 **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
01.	**"Design, Manufacturing, Testing, Supply & Delivery ofof two nos. GIS bays at Bagnan 132 kV GIS and one no. GIS bay at Khejuria 132 kV GIS and associated all required accessories as per technical specification".**	Total tendered/ordered quantity to be delivered **within 365 (Three Hundred And Sixty Five) days** from placement of Purchase Order.

12.0 **Place of delivery**

Item Sl. No.	*Description of Equipment / Materials*	*Quantity*	*Name and address of the consignee*	*Place of delivery*
01.	**"Design, Manufacturing, Testing, Supply & Delivery ofof two nos. GIS bays at Bagnan 132 kV GIS and one no. GIS bay at Khejuria 132 kV GIS and associated all required accessories as per technical specification".**	03(three) Nos.	**To be intimated through issuance of MICC cum DI.**	**To 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:

Chief Engineer, (O&M)-II
WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED
Vidyut Bhaban, 10th Floor (D Block), Salt Lake, Kolkata – 91
Telephone: (033)2359-1901
Fax: (033)2359-1901
Mail:cecontcl@gmail.com.

GSTIN of WBSETCL: 19AAACW6952G1Z0